OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: General Administration
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- -12/16-0100 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		844,809.40
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		3,199,000.00
1160, BA: Disc: Appropriation (total)																				========== 3,199,000.00
1900, Budget authority total (disc. and mand.)																				========== 3,199,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,199,000.00
1941	4620	C	E		A										U		N	1		2,354,190.60
Change in Obl Bal																				
3010	4801	C	E									X			U		N	1		844,809.40
3050	4801	C	E												U		N	1		844,809.40
3200, Obligated balance, end of year																				========== 844,809.40
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 3,199,000.00
4070, Disc: Budget authority, net																				========== 3,199,000.00
4180, Budget authority, net (disc. and mand.)																				========== 3,199,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: General Administration
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- -11/15-0100 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-1,795,077.23
0900	4801	C	E									X			U		N	1		715,133.00
0900	4901	C	B									X			U		N	1		-172,755.45
0900	4901	C	E									X			U		N	1		440,795.20
0900	4902	C	E					DISC				X			U		N		N	1,012,963.84
Sub-Total, 0900																				**201,059.36**
Budgetary Resources																				
1000	4201	D	B												U		N	1		5,158,060.82
1000	4801	C	B									X			U		N	1		-1,795,077.23
1000	4901	C	B									X			U		N	1		-172,755.45
Sub-Total, 1000																				**3,190,228.14**
1050, Unob Bal: Unobligated balance (total)																				========== 3,190,228.14
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,190,228.14
1941	4620	C	E		A										U		N	1		2,989,168.78
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		1,795,077.23
3000	4901	C	B									X			U		N	1		172,755.45
Sub-Total, 3000																				**1,967,832.68**
3010	4801	C	B									X			U		N	1		-1,795,077.23
3010	4801	C	E									X			U		N	1		715,133.00
3010	4901	C	B									X			U		N	1		-172,755.45
3010	4901	C	E									X			U		N	1		440,795.20
3010	4902	C	E					DISC				X			U		N		N	1,012,963.84
Sub-Total, 3010																				**201,059.36**
3020	4902	C	E					DISC				X			U		N		N	-1,012,963.84
3050	4801	C	E												U		N	1		715,133.00
3050	4901	C	E												U		N	1		440,795.20
Sub-Total, 3050																				**1,155,928.20**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: General Administration
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- -11/15-0100 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				1,967,832.68
3200, Obligated balance, end of year																				1,155,928.20

BA & O, Net

4011	4902	C	E					DISC		X		U		N	N	1,012,963.84
4020, Disc: Total outlays, gross																1,012,963.84
4080, Disc: Outlays, net																1,012,963.84
4190, Outlays, net (disc. and mand.)																1,012,963.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: General Administration
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- -10/14-0100 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		N	1		-71,006.31
0900	4901	C	B									X		U		N	1		-27,919.77
0900	4901	C	E									X		U		N	1		17,566.08
0900	4902	C	E					DISC				X		U		N		N	81,360.00
	Sub-Total, 0900																		**0.00**
Budgetary Resources																			
1000	4201	D	B											U		N	1		111,545.87
1000	4801	C	B									X		U		N	1		-71,006.31
1000	4901	C	B									X		U		N	1		-27,919.77
	Sub-Total, 1000																		**12,619.79**
1050, Unob Bal: Unobligated balance (total)																			========= 12,619.79
1930, Total budgetary resources avail (disc. and mand.)																			========= 12,619.79
1941	4620	C	E		A									U		N	1		12,619.79
Change in Obl Bal																			
3000	4801	C	B									X		U		N	1		71,006.31
3000	4901	C	B									X		U		N	1		27,919.77
	Sub-Total, 3000																		**98,926.08**
3010	4801	C	B									X		U		N	1		-71,006.31
3010	4901	C	B									X		U		N	1		-27,919.77
3010	4901	C	E									X		U		N	1		17,566.08
3010	4902	C	E					DISC				X		U		N		N	81,360.00
	Sub-Total, 3010																		**0.00**
3020	4902	C	E					DISC				X		U		N		N	-81,360.00
3050	4901	C	E											U		N	1		17,566.08
3100, Obligated balance, start of year																			========= 98,926.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: General Administration
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- -10/14-0100 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========= 17,566.08

BA & O, Net

4011	4902	C	E			DISC		X		U		N	N	81,360.00
4020, Disc: Total outlays, gross														========= 81,360.00
4080, Disc: Outlays, net														========= 81,360.00
4190, Outlays, net (disc. and mand.)														========= 81,360.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: General Administration
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- -09/13-0100 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-517,933.11
0900	4801	C	E									X			U		N	1		174,541.24
0900	4901	C	B									X			U		N	1		-11,367.15
0900	4901	C	E									X			U		N	1		133,034.63
0900	4902	C	E					DISC				X			U		N		N	221,724.39
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		696,331.67
1000	4801	C	B									X			U		N	1		-517,933.11
1000	4901	C	B									X			U		N	1		-11,367.15
Sub-Total, 1000																				**167,031.41**
1050, Unob Bal: Unobligated balance (total)																				==========
																				167,031.41
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				167,031.41
1941	4620	C	E		A										U		N	1		167,031.41
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		517,933.11
3000	4901	C	B									X			U		N	1		11,367.15
Sub-Total, 3000																				**529,300.26**
3010	4801	C	B									X			U		N	1		-517,933.11
3010	4801	C	E									X			U		N	1		174,541.24
3010	4901	C	B									X			U		N	1		-11,367.15
3010	4901	C	E									X			U		N	1		133,034.63
3010	4902	C	E					DISC				X			U		N		N	221,724.39
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC				X			U		N		N	-221,724.39
3050	4801	C	E												U		N	1		174,541.24
3050	4901	C	E												U		N	1		133,034.63
Sub-Total, 3050																				**307,575.87**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: General Administration
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- -09/13-0100 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== 529,300.26
3200, Obligated balance, end of year																				========== 307,575.87

BA & O, Net

4011	4902	C	E					DISC				X		U		N		N		221,724.39
4020, Disc: Total outlays, gross																				========== 221,724.39
4080, Disc: Outlays, net																				========== 221,724.39
4190, Outlays, net (disc. and mand.)																				========== 221,724.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: General Administration
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- -08/12-0100 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-642.14
0900	4801	C	E									X			U		Y	1		1,656.04
0900	4901	C	B									X			U		Y	1		-2,542.86
0900	4901	C	E									X			U		Y	1		573.36
0900	4902	C	E					DISC				X			U		Y		N	955.60
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		10,882.70
1000	4801	C	B									X			U		Y	1		-642.14
1000	4901	C	B									X			U		Y	1		-2,542.86
Sub-Total, 1000																				**7,697.70**
1050, Unob Bal: Unobligated balance (total)																				**========**
																				7,697.70
1930, Total budgetary resources avail (disc. and mand.)																				**========**
																				7,697.70
1940	4620	C	E		A										U		Y	1		-7,697.70
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		642.14
3000	4901	C	B									X			U		Y	1		2,542.86
Sub-Total, 3000																				**3,185.00**
3010	4801	C	B									X			U		Y	1		-642.14
3010	4801	C	E									X			U		Y	1		1,656.04
3010	4901	C	B									X			U		Y	1		-2,542.86
3010	4901	C	E									X			U		Y	1		573.36
3010	4902	C	E					DISC				X			U		Y		N	955.60
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC				X			U		Y		N	-955.60
3050	4801	C	E												U		Y	1		1,656.04
3050	4901	C	E												U		Y	1		573.36
Sub-Total, 3050																				**2,229.40**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: General Administration
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- -08/12-0100 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				======== 3,185.00
3200, Obligated balance, end of year																				======== 2,229.40

BA & O, Net

4011	4902	C	E					DISC		X		U		Y		N	955.60
4020, Disc: Total outlays, gross																	====== 955.60
4080, Disc: Outlays, net																	====== 955.60
4190, Outlays, net (disc. and mand.)																	====== 955.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: General Administration
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /12-0100 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		5,975,588.66
0900	4802	C	E					DISC				X			U		Y	1	N	2,035.00
0900	4901	C	E									X			U		Y	1		2,691,474.31
0900	4902	C	E					DISC				X			U		Y		N	12,517,412.38
Sub-Total, 0900																				**21,186,510.35**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		99,659,265.00
1160, BA: Disc: Appropriation (total)																				========== 99,659,265.00
1900, Budget authority total (disc. and mand.)																				========== 99,659,265.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 99,659,265.00
1940	4620	C	E		A										U		Y	1		-77,765,719.59
1940	4720	C	E		A										U		Y	1		-707,035.06
Sub-Total, 1940																				**-78,472,754.65**
Change in Obl Bal																				
3010	4801	C	E									X			U		Y	1		5,975,588.66
3010	4802	C	E					DISC				X			U		Y	1	N	2,035.00
3010	4901	C	E									X			U		Y	1		2,691,474.31
3010	4902	C	E					DISC				X			U		Y		N	12,517,412.38
Sub-Total, 3010																				**21,186,510.35**
3020	4802	C	E					DISC				X			U		Y	1	N	-2,035.00
3020	4902	C	E					DISC				X			U		Y		N	-12,517,412.38
Sub-Total, 3020																				**-12,519,447.38**
3050	4801	C	E												U		Y	1		5,975,588.66
3050	4901	C	E												U		Y	1		2,691,474.31
Sub-Total, 3050																				**8,667,062.97**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: General Administration
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /12-0100 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 8,667,062.97

BA & O, Net

4000, Disc: Budget authority, gross																				========== 99,659,265.00
4010	4802	C	E					DISC				X			U		Y	1	N	2,035.00
4010	4902	C	E					DISC				X			U		Y		N	12,517,412.38
Sub-Total, 4010																				**12,519,447.38**
4020, Disc: Total outlays, gross																				========== 12,519,447.38
4070, Disc: Budget authority, net																				========== 99,659,265.00
4080, Disc: Outlays, net																				========== 12,519,447.38
4180, Budget authority, net (disc. and mand.)																				========== 99,659,265.00
4190, Outlays, net (disc. and mand.)																				========== 12,519,447.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: General Administration
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- -07/11-0100 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		80.00
3011	4801	C	B									X			E		N	1		-80.00
3100, Obligated balance, start of year																				====== 80.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: General Administration
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /11-0100 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		19,453,271.65
3000	4901	C	B									X		E			N	1		6,451,756.67
Sub-Total, 3000																				**25,905,028.32**
3011	4801	C	B									X		E			N	1		-19,453,271.65
3011	4801	C	E									X		E			N	1		10,138,063.76
3011	4802	C	B					DISC				X		E			N	1	N	-3,700.00
3011	4901	C	B									X		E			N	1		-6,451,756.67
3011	4901	C	E									X		E			N	1		3,980,312.02
3011	4902	C	E					DISC				X		E			N		N	11,852,366.20
Sub-Total, 3011																				**62,013.66**
3020	4802	C	B					DISC				X		E			N	1	N	3,700.00
3020	4902	C	E					DISC				X		E			N		N	-11,852,366.20
Sub-Total, 3020																				**-11,848,666.20**
3050	4801	C	E											E			N	1		10,138,063.76
3050	4901	C	E											E			N	1		3,980,312.02
Sub-Total, 3050																				**14,118,375.78**
3071	4251	C	E			F		DISC				X		E			N	1		481,973.74
3090	4251	C	E			F		DISC						E			N	1		481,973.74
3100, Obligated balance, start of year																				========== 25,905,028.32
3200, Obligated balance, end of year																				========== 14,600,349.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: General Administration
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /11-0100 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-3,700.00
4011	4902	C	E					DISC				X			E		N		N	11,852,366.20
Sub-Total, 4011																				**11,848,666.20**
4020, Disc: Total outlays, gross																				========== 11,848,666.20
4030	4252	D	E			F		DISC				X			E		N			-481,973.74
4040, Disc: Offsets against gross BA and outlays (total)																				========== -481,973.74
4052	4252	D	E			F		DISC				X			E		N			481,973.74
4060, Disc: Additional offsets against BA only (total)																				========== 481,973.74
4080, Disc: Outlays, net																				========== 11,366,692.46
4190, Outlays, net (disc. and mand.)																				========== 11,366,692.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: General Administration
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /10-0100 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		3,419,778.07
3000	4901	C	B									X			E		N	1		2,319,504.61
Sub-Total, 3000																				**5,739,282.68**
3011	4801	C	B									X			E		N	1		-3,419,778.07
3011	4801	C	E									X			E		N	1		2,493,655.32
3011	4901	C	B									X			E		N	1		-2,319,504.61
3011	4901	C	E									X			E		N	1		2,091,014.09
3011	4902	C	E					DISC				X			E		N		N	1,154,613.27
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-1,154,613.27
3041	4871	D	E									X			E		N			-10,887.74
3050	4801	C	E												E		N	1		2,493,655.32
3050	4871	D	E												E		N			-10,887.74
3050	4901	C	E												E		N	1		2,091,014.09
Sub-Total, 3050																				**4,573,781.67**
3100, Obligated balance, start of year																				========== 5,739,282.68
3200, Obligated balance, end of year																				========== 4,573,781.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: General Administration
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /10-0100 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		E		N		N	1,154,613.27
4020, Disc: Total outlays, gross																			========== 1,154,613.27
4080, Disc: Outlays, net																			========== 1,154,613.27
4190, Outlays, net (disc. and mand.)																			========== 1,154,613.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: General Administration
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /09-0100 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,155,629.98
3000	4901	C	B									X			E		N	1		80,939.84
Sub-Total, 3000																				**2,236,569.82**
3011	4801	C	B									X			E		N	1		-2,155,629.98
3011	4801	C	E									X			E		N	1		1,852,945.04
3011	4901	C	B									X			E		N	1		-80,939.84
3011	4901	C	E									X			E		N	1		73,858.27
3011	4902	C	E					DISC				X			E		N		N	307,557.43
Sub-Total, 3011																				**-2,209.08**
3020	4902	C	E					DISC				X			E		N		N	-307,557.43
3050	4801	C	E												E		N	1		1,852,945.04
3050	4901	C	E												E		N	1		73,858.27
Sub-Total, 3050																				**1,926,803.31**
3100, Obligated balance, start of year																				========== 2,236,569.82
3200, Obligated balance, end of year																				========== 1,926,803.31

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	307,557.43
4020, Disc: Total outlays, gross																				========== 307,557.43
4080, Disc: Outlays, net																				========== 307,557.43
4190, Outlays, net (disc. and mand.)																				========== 307,557.43

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: General Administration
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- -04/08-0100 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		95,860.32
3000	4901	C	B									X			E		N	1		27,894.83
Sub-Total, 3000																				**123,755.15**
3011	4801	C	B									X			E		N	1		-95,860.32
3011	4801	C	E									X			E		N	1		72,102.21
3011	4901	C	B									X			E		N	1		-27,894.83
3011	4901	C	E									X			E		N	1		13,466.78
3011	4902	C	E					DISC				X			E		N		N	38,186.16
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-38,186.16
3050	4801	C	E												E		N	1		72,102.21
3050	4901	C	E												E		N	1		13,466.78
Sub-Total, 3050																				**85,568.99**
3100, Obligated balance, start of year																				========== 123,755.15
3200, Obligated balance, end of year																				========= 85,568.99

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	38,186.16
4020, Disc: Total outlays, gross																				========= 38,186.16
4080, Disc: Outlays, net																				========= 38,186.16
4190, Outlays, net (disc. and mand.)																				========= 38,186.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: General Administration
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /08-0100 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		833,457.75
3000	4901	C	B									X			E		N	1		101,447.66
Sub-Total, 3000																				**934,905.41**
3011	4801	C	B									X			E		N	1		-833,457.75
3011	4801	C	E									X			E		N	1		872,631.47
3011	4901	C	B									X			E		N	1		-101,447.66
3011	4901	C	E									X			E		N	1		34,028.23
3011	4902	C	E					DISC				X			E		N		N	28,245.71
3011	4982	C	E					DISC				X			E		N		N	698.09
Sub-Total, 3011																				**698.09**
3020	4902	C	E					DISC				X			E		N		N	-28,245.71
3020	4982	C	E					DISC				X			E		N		N	-698.09
Sub-Total, 3020																				**-28,943.80**
3041	4871	D	E									X			E		N			-20,863.47
3041	4971	D	E									X			E		N			-395.00
Sub-Total, 3041																				**-21,258.47**
3050	4801	C	E												E		N	1		872,631.47
3050	4871	D	E												E		N			-20,863.47
3050	4901	C	E												E		N	1		34,028.23
3050	4971	D	E												E		N			-395.00
Sub-Total, 3050																				**885,401.23**
3100, Obligated balance, start of year																				========== 934,905.41
3200, Obligated balance, end of year																				========== 885,401.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: General Administration
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /08-0100 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	28,245.71
4011	4982	C	E					DISC				X			E		N		N	698.09
	Sub-Total, 4011																			**28,943.80**
	4020, Disc: Total outlays, gross																			========= 28,943.80
4033	4972	D	E			X		DISC				X			E		N			-912.95
	4040, Disc: Offsets against gross BA and outlays (total)																			========= -912.95
4052	4972	D	E			X		DISC				X			E		N			912.95
	4060, Disc: Additional offsets against BA only (total)																			====== 912.95
	4080, Disc: Outlays, net																			========= 28,030.85
	4190, Outlays, net (disc. and mand.)																			========= 28,030.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: General Administration
Treasury Account: General Administration
Budget Account Id: 001-15-0100 Treasury Account Id: 01- - /07-0100 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		331,058.27
3000	4901	C	B									X			E		N	1		44,539.28
Sub-Total, 3000																				**375,597.55**
3011	4801	C	B									X			E		N	1		-331,058.27
3011	4801	C	E									X			E		N	1		331,536.05
3011	4901	C	B									X			E		N	1		-44,539.28
3011	4901	C	E									X			E		N	1		44,061.50
Sub-Total, 3011																				**0.00**
3041	4871	D	E									X			E		N			-43,042.93
3050	4801	C	E												E		N	1		331,536.05
3050	4871	D	E												E		N			-43,042.93
3050	4901	C	E												E		N	1		44,061.50
Sub-Total, 3050																				**332,554.62**
3100, Obligated balance, start of year																				========== 375,597.55
3200, Obligated balance, end of year																				========== 332,554.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, General Administration
Treasury Account:
Budget Account Id: 001-15-0100 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 22,232,379.11

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 3,377,577.04

1050, Unob Bal: Unobligated balance (total) ========== 3,377,577.04

1100, BA: Disc: Appropriation 102,858,265.00

1160, BA: Disc: Appropriation (total) ========== 102,858,265.00

1900, Budget authority total (disc. and mand.) ========== 102,858,265.00

1930, Total budgetary resources avail (disc. and mand.) ========== 106,235,842.04

1940, Unob Bal: Memo: Unob bal expiring -78,480,452.35

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 5,523,010.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, General Administration
Treasury Account:
Budget Account Id: 001-15-0100 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	37,914,462.95
3010, Ob Bal: Obligations incurred: Unexpired accounts	22,232,379.11
3011, Ob Bal: Obligations incurred: Expired accounts	60,422.67
3020, Ob Bal: Outlays (gross)	-27,214,418.07
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-75,189.14
3050, Ob Bal: EOY: Unpaid obligations	32,917,657.52
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	481,973.74
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	481,973.74
3100, Obligated balance, start of year	========== 37,914,462.95
3200, Obligated balance, end of year	========== 33,399,631.26

BA & O, Net

4000, Disc: Budget authority, gross	========== 102,858,265.00
4010, Disc: Outlays from new authority	12,519,447.38
4011, Disc: Outlays from balances	14,694,970.69
4020, Disc: Total outlays, gross	========== 27,214,418.07
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-481,973.74
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-912.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, General Administration
Treasury Account:
Budget Account Id: 001-15-0100 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4040, Disc: Offsets against gross BA and outlays (total)																				========== -482,886.69
4052, Disc: Offset, BA: Collection cred to expired accts																				482,886.69
4060, Disc: Additional offsets against BA only (total)																				========== 482,886.69
4070, Disc: Budget authority, net																				========== 102,858,265.00
4080, Disc: Outlays, net																				========== 26,731,531.38
4180, Budget authority, net (disc. and mand.)																				========== 102,858,265.00
4190, Outlays, net (disc. and mand.)																				========== 26,731,531.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /X -0105 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-6,264,171.00
0900	4801	C	E									X			U		N	1		5,764,477.64
0900	4901	C	B									X			U		N	1		-410,796.47
0900	4901	C	E									X			U		N	1		493,437.09
0900	4902	C	E					DISC	BAL			X			U		N		N	768,974.30
	Sub-Total, 0900																			**351,921.56**

Budgetary Resources

1000	4201	D	B												U		N	1		15,371,871.34
1000	4801	C	B									X			U		N	1		-6,264,171.00
1000	4901	C	B									X			U		N	1		-410,796.47
	Sub-Total, 1000																			**8,696,903.87**

1050, Unob Bal: Unobligated balance (total) ==========
8,696,903.87

1930, Total budgetary resources avail (disc. and mand.) ==========
8,696,903.87

1941	4620	C	E	A											U		N	1		8,127,933.87
1941	4720	C	E	A											U		N	1		217,048.44
	Sub-Total, 1941																			**8,344,982.31**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /X -0105 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		6,264,171.00
3000	4901	C	B									X			U		N	1		410,796.47
Sub-Total, 3000																				**6,674,967.47**
3010	4801	C	B									X			U		N	1		-6,264,171.00
3010	4801	C	E									X			U		N	1		5,764,477.64
3010	4901	C	B									X			U		N	1		-410,796.47
3010	4901	C	E									X			U		N	1		493,437.09
3010	4902	C	E					DISC	BAL			X			U		N		N	768,974.30
Sub-Total, 3010																				**351,921.56**
3020	4902	C	E					DISC	BAL			X			U		N		N	-768,974.30
3050	4801	C	E												U		N	1		5,764,477.64
3050	4901	C	E												U		N	1		493,437.09
Sub-Total, 3050																				**6,257,914.73**
3100, Obligated balance, start of year																				========== 6,674,967.47
3200, Obligated balance, end of year																				========== 6,257,914.73

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N		N	768,974.30
4020, Disc: Total outlays, gross																				========== 768,974.30
4080, Disc: Outlays, net																				========== 768,974.30
4190, Outlays, net (disc. and mand.)																				========== 768,974.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -12/16-0105 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		844,809.40
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		3,199,000.00
1160, BA: Disc: Appropriation (total)																				========== 3,199,000.00
1900, Budget authority total (disc. and mand.)																				========== 3,199,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,199,000.00
1941	4620	C	E		A										U		N	1		2,354,190.60
Change in Obl Bal																				
3010	4801	C	E									X			U		N	1		844,809.40
3050	4801	C	E												U		N	1		844,809.40
3200, Obligated balance, end of year																				========== 844,809.40
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 3,199,000.00
4070, Disc: Budget authority, net																				========== 3,199,000.00
4180, Budget authority, net (disc. and mand.)																				========== 3,199,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -11/15-0105 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			N	1		-7,987,000.00
0900	4801	C	E									X		U			N	1		4,268,413.59
0900	4901	C	E									X		U			N	1		1,661,815.72
0900	4902	C	E					DISC				X		U			N		N	2,148,049.93
	Sub-Total, 0900																			**91,279.24**
Budgetary Resources																				
1000	4201	D	B											U			N	1		18,648,002.00
1000	4801	C	B									X		U			N	1		-7,987,000.00
	Sub-Total, 1000																			**10,661,002.00**
1050, Unob Bal: Unobligated balance (total)																				========== 10,661,002.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 10,661,002.00
1941	4620	C	E		A									U			N	1		10,569,722.76
Change in Obl Bal																				
3000	4801	C	B									X		U			N	1		7,987,000.00
3010	4801	C	B									X		U			N	1		-7,987,000.00
3010	4801	C	E									X		U			N	1		4,268,413.59
3010	4901	C	E									X		U			N	1		1,661,815.72
3010	4902	C	E					DISC				X		U			N		N	2,148,049.93
	Sub-Total, 3010																			**91,279.24**
3020	4902	C	E					DISC				X		U			N		N	-2,148,049.93
3050	4801	C	E											U			N	1		4,268,413.59
3050	4901	C	E											U			N	1		1,661,815.72
	Sub-Total, 3050																			**5,930,229.31**
3100, Obligated balance, start of year																				========== 7,987,000.00
3200, Obligated balance, end of year																				========== 5,930,229.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -11/15-0105 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			U		N		N	2,148,049.93
4020, Disc: Total outlays, gross																				========== 2,148,049.93
4080, Disc: Outlays, net																				========== 2,148,049.93
4190, Outlays, net (disc. and mand.)																				========== 2,148,049.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -10/14-0105 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-444,603.20
0900	4801	C	E									X			U		N	1		542,052.12
0900	4901	C	B									X			U		N	1		-139,576.82
0900	4901	C	E									X			U		N	1		78,801.99
0900	4902	C	E					DISC				X			U		N		N	211,363.18
	Sub-Total, 0900																			**248,037.27**

Budgetary Resources

1000	4201	D	B												U		N	1		3,647,949.60
1000	4801	C	B									X			U		N	1		-444,603.20
1000	4901	C	B									X			U		N	1		-139,576.82
	Sub-Total, 1000																			**3,063,769.58**

1050, Unob Bal: Unobligated balance (total) ==========
3,063,769.58

1930, Total budgetary resources avail (disc. and mand.) ==========
3,063,769.58

1941	4620	C	E		A										U		N	1		2,772,602.31
1941	4720	C	E		A										U		N	1		43,130.00
	Sub-Total, 1941																			**2,815,732.31**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -10/14-0105 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		444,603.20
3000	4901	C	B									X			U		N	1		139,576.82
Sub-Total, 3000																				**584,180.02**
3010	4801	C	B									X			U		N	1		-444,603.20
3010	4801	C	E									X			U		N	1		542,052.12
3010	4901	C	B									X			U		N	1		-139,576.82
3010	4901	C	E									X			U		N	1		78,801.99
3010	4902	C	E					DISC				X			U		N		N	211,363.18
Sub-Total, 3010																				**248,037.27**
3020	4902	C	E					DISC				X			U		N		N	-211,363.18
3050	4801	C	E												U		N	1		542,052.12
3050	4901	C	E												U		N	1		78,801.99
Sub-Total, 3050																				**620,854.11**
3100, Obligated balance, start of year																				========== 584,180.02
3200, Obligated balance, end of year																				========== 620,854.11

BA & O, Net

4011	4902	C	E					DISC				X			U		N		N	211,363.18
4020, Disc: Total outlays, gross																				========== 211,363.18
4080, Disc: Outlays, net																				========== 211,363.18
4190, Outlays, net (disc. and mand.)																				========== 211,363.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -09/13-0105 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-5,946.00
0900	4801	C	E									X			U		N	1		172,992.27
0900	4901	C	B									X			U		N	1		-111,789.57
0900	4901	C	E									X			U		N	1		31,539.66
0900	4902	C	E					DISC				X			U		N		N	71,924.90
	Sub-Total, 0900																			**158,721.26**

Budgetary Resources

1000	4201	D	B												U		N	1		7,282,139.37
1000	4801	C	B									X			U		N	1		-5,946.00
1000	4901	C	B									X			U		N	1		-111,789.57
	Sub-Total, 1000																			**7,164,403.80**

1050, Unob Bal: Unobligated balance (total) ==========
7,164,403.80

1930, Total budgetary resources avail (disc. and mand.) ==========
7,164,403.80

1941	4620	C	E		A										U		N	1		6,994,282.54
1941	4720	C	E		A										U		N	1		11,400.00
	Sub-Total, 1941																			**7,005,682.54**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -09/13-0105 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		5,946.00
3000	4901	C	B									X		U		N	1		111,789.57
	Sub-Total, 3000																		**117,735.57**
3010	4801	C	B									X		U		N	1		-5,946.00
3010	4801	C	E									X		U		N	1		172,992.27
3010	4901	C	B									X		U		N	1		-111,789.57
3010	4901	C	E									X		U		N	1		31,539.66
3010	4902	C	E					DISC				X		U		N		N	71,924.90
	Sub-Total, 3010																		**158,721.26**
3020	4902	C	E					DISC				X		U		N		N	-71,924.90
3050	4801	C	E											U		N	1		172,992.27
3050	4901	C	E											U		N	1		31,539.66
	Sub-Total, 3050																		**204,531.93**
3100, Obligated balance, start of year																			========== 117,735.57
3200, Obligated balance, end of year																			========== 204,531.93

BA & O, Net

4011	4902	C	E					DISC				X		U		N		N	71,924.90
4020, Disc: Total outlays, gross																			========= 71,924.90
4080, Disc: Outlays, net																			========= 71,924.90
4190, Outlays, net (disc. and mand.)																			========= 71,924.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -08/12-0105 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-40,963.01
0900	4801	C	E									X			U		Y	1		40,963.01
0900	4901	C	B									X			U		Y	1		-1,055.35
0900	4901	C	E									X			U		Y	1		1,055.35
0900	4902	D	E					DISC				X			U		Y		N	-230.09
Sub-Total, 0900																				**-230.09**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		1,257,584.39
1000	4801	C	B									X			U		Y	1		-40,963.01
1000	4901	C	B									X			U		Y	1		-1,055.35
Sub-Total, 1000																				**1,215,566.03**
1050, Unob Bal: Unobligated balance (total)																				==========
																				1,215,566.03
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				1,215,566.03
1940	4620	C	E		A										U		Y	1		-1,215,796.12
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		40,963.01
3000	4901	C	B									X			U		Y	1		1,055.35
Sub-Total, 3000																				**42,018.36**
3010	4801	C	B									X			U		Y	1		-40,963.01
3010	4801	C	E									X			U		Y	1		40,963.01
3010	4901	C	B									X			U		Y	1		-1,055.35
3010	4901	C	E									X			U		Y	1		1,055.35
3010	4902	D	E					DISC				X			U		Y		N	-230.09
Sub-Total, 3010																				**-230.09**
3020	4902	D	E					DISC				X			U		Y		N	230.09
3050	4801	C	E												U		Y	1		40,963.01
3050	4901	C	E												U		Y	1		1,055.35
Sub-Total, 3050																				**42,018.36**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -08/12-0105 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========= 42,018.36
3200, Obligated balance, end of year																				========= 42,018.36

BA & O, Net

4011	4902	D	E					DISC				X		U		Y		N		-230.09
4020, Disc: Total outlays, gross																				========= -230.09
4080, Disc: Outlays, net																				========= -230.09
4190, Outlays, net (disc. and mand.)																				========= -230.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /12-0105 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		253,529.26
0900	4901	C	E									X			U		Y	1		945,371.99
0900	4902	C	E					DISC				X			U		Y		N	4,746,894.41
Sub-Total, 0900																				**5,945,795.66**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		26,229,751.00
1160, BA: Disc: Appropriation (total)																				========== 26,229,751.00
1900, Budget authority total (disc. and mand.)																				========== 26,229,751.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 26,229,751.00
1940	4620	C	E		A										U		Y	1		-20,131,957.04
1940	4720	C	E		A										U		Y	1		-151,998.30
Sub-Total, 1940																				**-20,283,955.34**
Change in Obl Bal																				
3010	4801	C	E									X			U		Y	1		253,529.26
3010	4901	C	E									X			U		Y	1		945,371.99
3010	4902	C	E					DISC				X			U		Y		N	4,746,894.41
Sub-Total, 3010																				**5,945,795.66**
3020	4902	C	E					DISC				X			U		Y		N	-4,746,894.41
3050	4801	C	E												U		Y	1		253,529.26
3050	4901	C	E												U		Y	1		945,371.99
Sub-Total, 3050																				**1,198,901.25**
3200, Obligated balance, end of year																				========== 1,198,901.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /12-0105 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 26,229,751.00
4010	4902	C	E					DISC				X			U		Y		N	4,746,894.41
4020, Disc: Total outlays, gross																				========== 4,746,894.41
4070, Disc: Budget authority, net																				========== 26,229,751.00
4080, Disc: Outlays, net																				========== 4,746,894.41
4180, Budget authority, net (disc. and mand.)																				========== 26,229,751.00
4190, Outlays, net (disc. and mand.)																				========== 4,746,894.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -07/11-0105 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		278,258.06
3000	4901	C	B									X		E		N	1		60,959.56
Sub-Total, 3000																			**339,217.62**
3011	4801	C	B									X		E		N	1		-278,258.06
3011	4801	C	E									X		E		N	1		314,670.32
3011	4901	C	B									X		E		N	1		-60,959.56
3011	4901	C	E									X		E		N	1		24,547.30
3011	4902	C	E					DISC				X		E		N		N	2,285.02
Sub-Total, 3011																			**2,285.02**
3020	4902	C	E					DISC				X		E		N		N	-2,285.02
3050	4801	C	E											E		N	1		314,670.32
3050	4901	C	E											E		N	1		24,547.30
Sub-Total, 3050																			**339,217.62**
3100, Obligated balance, start of year																			========== 339,217.62
3200, Obligated balance, end of year																			========== 339,217.62

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	2,285.02
4020, Disc: Total outlays, gross																			======== 2,285.02
4030	4222	D	B			F		DISC				X		E		N	1		1,957.31
4030	4222	D	E			F		DISC				X		E		N	1		-1,957.31
Sub-Total, 4030																			**0.00**
4052	4222	D	B			F		DISC				X		E		N	1		-1,957.31
4052	4222	D	E			F		DISC				X		E		N	1		1,957.31
Sub-Total, 4052																			**0.00**
4080, Disc: Outlays, net																			======== 2,285.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -07/11-0105 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				======== 2,285.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /11-0105 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,791,464.26
3000	4901	C	B									X			E		N	1		1,734,327.55
Sub-Total, 3000																				**4,525,791.81**
3011	4801	C	B									X			E		N	1		-2,791,464.26
3011	4801	C	E									X			E		N	1		2,283,117.74
3011	4901	C	B									X			E		N	1		-1,734,327.55
3011	4901	C	E									X			E		N	1		389,964.22
3011	4902	C	E					DISC				X			E		N		N	1,852,237.32
Sub-Total, 3011																				**-472.53**
3020	4902	C	E					DISC				X			E		N		N	-1,852,237.32
3050	4801	C	E												E		N	1		2,283,117.74
3050	4901	C	E												E		N	1		389,964.22
Sub-Total, 3050																				**2,673,081.96**
3100, Obligated balance, start of year																				========== 4,525,791.81
3200, Obligated balance, end of year																				========== 2,673,081.96

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,852,237.32
4020, Disc: Total outlays, gross																				========== 1,852,237.32
4080, Disc: Outlays, net																				========== 1,852,237.32
4190, Outlays, net (disc. and mand.)																				========== 1,852,237.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -06/10-0105 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X			E		N	1		42.17
3011	4801	C	E									X			E		N	1		42.17
3011	4901	C	B									X			E		N	1		-42.17
Sub-Total, 3011																				**0.00**
3050	4801	C	E												E		N	1		42.17
3100, Obligated balance, start of year																				====== 42.17
3200, Obligated balance, end of year																				====== 42.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /10-0105 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,161,307.52
3000	4901	C	B									X			E		N	1		30,337.02
Sub-Total, 3000																				**1,191,644.54**
3011	4801	C	B									X			E		N	1		-1,161,307.52
3011	4901	C	B									X			E		N	1		-30,337.02
3011	4901	C	E									X			E		N	1		673,570.93
3011	4902	C	E					DISC				X			E		N		N	512,145.60
Sub-Total, 3011																				**-5,928.01**
3020	4902	C	E					DISC				X			E		N		N	-512,145.60
3050	4901	C	E												E		N	1		673,570.93
3100, Obligated balance, start of year																				========== 1,191,644.54
3200, Obligated balance, end of year																				========== 673,570.93

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	512,145.60
4020, Disc: Total outlays, gross																				========== 512,145.60
4080, Disc: Outlays, net																				========== 512,145.60
4190, Outlays, net (disc. and mand.)																				========== 512,145.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /09-0105 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		193,521.90
3000	4901	C	B									X			E		N	1		6,855.98
	Sub-Total, 3000																			**200,377.88**
3011	4801	C	B									X			E		N	1		-193,521.90
3011	4801	C	E									X			E		N	1		183,853.07
3011	4901	C	B									X			E		N	1		-6,855.98
3011	4901	C	E									X			E		N	1		6,855.98
	Sub-Total, 3011																			**-9,668.83**
3050	4801	C	E												E		N	1		183,853.07
3050	4901	C	E												E		N	1		6,855.98
	Sub-Total, 3050																			**190,709.05**
3100, Obligated balance, start of year																				========== 200,377.88
3200, Obligated balance, end of year																				========== 190,709.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -04/08-0105 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		99,756.99
3000	4901	C	B									X			E		N	1		30,968.07
	Sub-Total, 3000																			**130,725.06**
3011	4801	C	B									X			E		N	1		-99,756.99
3011	4901	C	B									X			E		N	1		-30,968.07
3011	4901	C	E									X			E		N	1		73,286.62
3011	4902	C	E					DISC				X			E		N		N	57,438.44
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC				X			E		N		N	-57,438.44
3050	4901	C	E												E		N	1		73,286.62
3100, Obligated balance, start of year																				========== 130,725.06
3200, Obligated balance, end of year																				========= 73,286.62
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	57,438.44
4020, Disc: Total outlays, gross																				========= 57,438.44
4080, Disc: Outlays, net																				========= 57,438.44
4190, Outlays, net (disc. and mand.)																				========= 57,438.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /08-0105 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		38,830.28
3000	4901	C	B									X		E		N	1		2,913.40
	Sub-Total, 3000																		**41,743.68**
3011	4801	C	B									X		E		N	1		-38,830.28
3011	4801	C	E									X		E		N	1		38,157.29
3011	4901	C	B									X		E		N	1		-2,913.40
3011	4901	C	E									X		E		N	1		2,913.40
	Sub-Total, 3011																		**-672.99**
3041	4871	D	E									X		E		N			-1,488.50
3050	4801	C	E											E		N	1		38,157.29
3050	4871	D	E											E		N			-1,488.50
3050	4901	C	E											E		N	1		2,913.40
	Sub-Total, 3050																		**39,582.19**
3100, Obligated balance, start of year																			========= 41,743.68
3200, Obligated balance, end of year																			========= 39,582.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -03/07-0105 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		4,974.75
3000	4901	C	B									X			E		N	1		5,600.00
Sub-Total, 3000																				**10,574.75**
3011	4801	C	B									X			E		N	1		-4,974.75
3011	4801	C	E									X			E		N	1		4,474.75
3011	4901	C	B									X			E		N	1		-5,600.00
3011	4901	C	E									X			E		N	1		5,600.00
3011	4902	C	E					DISC				X			E		N		N	500.00
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-500.00
3041	4871	D	E									X			E		N			-3,883.09
3050	4801	C	E												E		N	1		4,474.75
3050	4871	D	E												E		N			-3,883.09
3050	4901	C	E												E		N	1		5,600.00
Sub-Total, 3050																				**6,191.66**
3100, Obligated balance, start of year																				**=========** 10,574.75
3200, Obligated balance, end of year																				**========** 6,191.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- -03/07-0105 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	500.00
4020, Disc: Total outlays, gross																				====== 500.00
4080, Disc: Outlays, net																				====== 500.00
4190, Outlays, net (disc. and mand.)																				====== 500.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Capitol Building
Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /07-0105 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		9,259.97
3000	4901	C	B									X			E		N	1		1,006.00
	Sub-Total, 3000																			**10,265.97**
3011	4801	C	B									X			E		N	1		-9,259.97
3011	4801	C	E									X			E		N	1		9,259.97
3011	4901	C	B									X			E		N	1		-1,006.00
3011	4901	C	E									X			E		N	1		1,006.00
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		9,259.97
3050	4901	C	E												E		N	1		1,006.00
	Sub-Total, 3050																			**10,265.97**
3100, Obligated balance, start of year																				========= 10,265.97
3200, Obligated balance, end of year																				========= 10,265.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Building
Treasury Account: Alterations and Improvements, Buildings and Grounds, to Provide
Budget Account Id: 001-15-0105 Treasury Account Id: 01- - /X -0106 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC	BAL			X			U		N		N	1,000.62
Budgetary Resources																				
1000	4201	D	B												U		N	1		20,742.88
1050, Unob Bal: Unobligated balance (total)																				========= 20,742.88
1930, Total budgetary resources avail (disc. and mand.)																				========= 20,742.88
1941	4620	C	E	A											U		N	1		19,742.26
Change in Obl Bal																				
3010	4902	C	E					DISC	BAL			X			U		N		N	1,000.62
3020	4902	C	E					DISC	BAL			X			U		N		N	-1,000.62
BA & O, Net																				
4011	4902	C	E					DISC	BAL			X			U		N		N	1,000.62
4020, Disc: Total outlays, gross																				======== 1,000.62
4080, Disc: Outlays, net																				======== 1,000.62
4190, Outlays, net (disc. and mand.)																				======== 1,000.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Building
Treasury Account:
Budget Account Id: 001-15-0105 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 7,641,334.92

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 30,822,388.16

1050, Unob Bal: Unobligated balance (total) ========== 30,822,388.16

1100, BA: Disc: Appropriation 29,428,751.00

1160, BA: Disc: Appropriation (total) ========== 29,428,751.00

1900, Budget authority total (disc. and mand.) ========== 29,428,751.00

1930, Total budgetary resources avail (disc. and mand.) ========== 60,251,139.16

1940, Unob Bal: Memo: Unob bal expiring -21,499,751.46

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 31,110,052.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Building
Treasury Account:
Budget Account Id: 001-15-0105 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	21,856,284.90
3010, Ob Bal: Obligations incurred: Unexpired accounts	7,641,334.92
3011, Ob Bal: Obligations incurred: Expired accounts	-14,457.34
3020, Ob Bal: Outlays (gross)	-10,372,583.63
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-5,371.59
3050, Ob Bal: EOY: Unpaid obligations	19,105,207.26
3100, Obligated balance, start of year	========== 21,856,284.90
3200, Obligated balance, end of year	========== 19,105,207.26

BA & O, Net

4000, Disc: Budget authority, gross	========== 29,428,751.00
4010, Disc: Outlays from new authority	4,746,894.41
4011, Disc: Outlays from balances	5,625,689.22
4020, Disc: Total outlays, gross	========== 10,372,583.63
4070, Disc: Budget authority, net	========== 29,428,751.00
4080, Disc: Outlays, net	========== 10,372,583.63
4180, Budget authority, net (disc. and mand.)	========== 29,428,751.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Building
Treasury Account:
Budget Account Id: 001-15-0105 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 10,372,583.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Grounds
Treasury Account: Capitol Grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /X -0108 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			N	1		-6,624.00
0900	4801	C	E									X		U			N	1		843,644.00
	Sub-Total, 0900																			**837,020.00**
Budgetary Resources																				
1000	4201	D	B											U			N	1		844,091.37
1000	4801	C	B									X		U			N	1		-6,624.00
	Sub-Total, 1000																			**837,467.37**
1050, Unob Bal: Unobligated balance (total)																				========== 837,467.37
1930, Total budgetary resources avail (disc. and mand.)																				========== 837,467.37
1941	4620	C	E		A									U			N	1		447.37
Change in Obl Bal																				
3000	4801	C	B									X		U			N	1		6,624.00
3010	4801	C	B									X		U			N	1		-6,624.00
3010	4801	C	E									X		U			N	1		843,644.00
	Sub-Total, 3010																			**837,020.00**
3050	4801	C	E											U			N	1		843,644.00
3100, Obligated balance, start of year																				======== 6,624.00
3200, Obligated balance, end of year																				========== 843,644.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Grounds
Treasury Account: Capitol Grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- -11/15-0108 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		180.00
1050, Unob Bal: Unobligated balance (total)																				====== 180.00
1930, Total budgetary resources avail (disc. and mand.)																				====== 180.00
1941	4620	C	E		A										U		N	1		180.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Grounds
Treasury Account: Capitol Grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- -10/14-0108 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			N	1		-110,941.16
0900	4801	C	E									X		U			N	1		111,943.59
0900	4901	C	E									X		U			N	1		4,308.59
0900	4902	C	E					DISC				X		U			N		N	7,180.98
Sub-Total, 0900																				**12,492.00**
Budgetary Resources																				
1000	4201	D	B											U			N	1		127,723.68
1000	4801	C	B									X		U			N	1		-110,941.16
Sub-Total, 1000																				**16,782.52**
1050, Unob Bal: Unobligated balance (total)																				========= 16,782.52
1930, Total budgetary resources avail (disc. and mand.)																				========= 16,782.52
1941	4620	C	E		A									U			N	1		4,290.52
Change in Obl Bal																				
3000	4801	C	B									X		U			N	1		110,941.16
3010	4801	C	B									X		U			N	1		-110,941.16
3010	4801	C	E									X		U			N	1		111,943.59
3010	4901	C	E									X		U			N	1		4,308.59
3010	4902	C	E					DISC				X		U			N		N	7,180.98
Sub-Total, 3010																				**12,492.00**
3020	4902	C	E					DISC				X		U			N		N	-7,180.98
3050	4801	C	E											U			N	1		111,943.59
3050	4901	C	E											U			N	1		4,308.59
Sub-Total, 3050																				**116,252.18**
3100, Obligated balance, start of year																				========== 110,941.16
3200, Obligated balance, end of year																				========== 116,252.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Grounds
Treasury Account: Capitol Grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- -10/14-0108 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			U		N		N	7,180.98
4020, Disc: Total outlays, gross																				======== 7,180.98
4080, Disc: Outlays, net																				======== 7,180.98
4190, Outlays, net (disc. and mand.)																				======== 7,180.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Grounds
Treasury Account: Capitol Grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- -09/13-0108 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			N	1		-13,070.47
0900	4801	C	E									X		U			N	1		25,020.47
	Sub-Total, 0900																			**11,950.00**
Budgetary Resources																				
1000	4201	D	B											U			N	1		171,050.55
1000	4801	C	B									X		U			N	1		-13,070.47
	Sub-Total, 1000																			**157,980.08**
1050, Unob Bal: Unobligated balance (total)																				========== 157,980.08
1930, Total budgetary resources avail (disc. and mand.)																				========== 157,980.08
1941	4620	C	E		A									U			N	1		146,030.08
Change in Obl Bal																				
3000	4801	C	B									X		U			N	1		13,070.47
3010	4801	C	B									X		U			N	1		-13,070.47
3010	4801	C	E									X		U			N	1		25,020.47
	Sub-Total, 3010																			**11,950.00**
3050	4801	C	E											U			N	1		25,020.47
3100, Obligated balance, start of year																				========= 13,070.47
3200, Obligated balance, end of year																				========= 25,020.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Grounds
Treasury Account: Capitol Grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- -08/12-0108 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		12,980.00
Budgetary Resources																				
1000	4201	D	B												U		Y	1		12,984.67
1050, Unob Bal: Unobligated balance (total)																				========= 12,984.67
1930, Total budgetary resources avail (disc. and mand.)																				========= 12,984.67
1940	4620	C	E		A										U		Y	1		-4.67
Change in Obl Bal																				
3010	4801	C	E									X			U		Y	1		12,980.00
3050	4801	C	E												U		Y	1		12,980.00
3200, Obligated balance, end of year																				========= 12,980.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Grounds
Treasury Account: Capitol Grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /12-0108 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		43,501.53
0900	4802	C	E					DISC				X			U		Y	1	N	400.00
0900	4901	C	E									X			U		Y	1		341,280.28
0900	4902	C	E					DISC				X			U		Y		N	1,477,714.74
Sub-Total, 0900																				**1,862,896.55**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		9,401,539.00
1160, BA: Disc: Appropriation (total)																				========== 9,401,539.00
1900, Budget authority total (disc. and mand.)																				========== 9,401,539.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 9,401,539.00
1940	4620	C	E		A										U		Y	1		-7,538,642.45
Change in Obl Bal																				
3010	4801	C	E									X			U		Y	1		43,501.53
3010	4802	C	E					DISC				X			U		Y	1	N	400.00
3010	4901	C	E									X			U		Y	1		341,280.28
3010	4902	C	E					DISC				X			U		Y		N	1,477,714.74
Sub-Total, 3010																				**1,862,896.55**
3020	4802	C	E					DISC				X			U		Y	1	N	-400.00
3020	4902	C	E					DISC				X			U		Y		N	-1,477,714.74
Sub-Total, 3020																				**-1,478,114.74**
3050	4801	C	E												U		Y	1		43,501.53
3050	4901	C	E												U		Y	1		341,280.28
Sub-Total, 3050																				**384,781.81**
3200, Obligated balance, end of year																				========== 384,781.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Grounds
Treasury Account: Capitol Grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /12-0108 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 9,401,539.00
4010	4802	C	E					DISC				X			U		Y	1	N	400.00
4010	4902	C	E					DISC				X			U		Y		N	1,477,714.74
Sub-Total, 4010																				**1,478,114.74**
4020, Disc: Total outlays, gross																				========== 1,478,114.74
4070, Disc: Budget authority, net																				========== 9,401,539.00
4080, Disc: Outlays, net																				========== 1,478,114.74
4180, Budget authority, net (disc. and mand.)																				========== 9,401,539.00
4190, Outlays, net (disc. and mand.)																				========== 1,478,114.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Grounds
Treasury Account: Capitol Grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /11-0108 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,959,619.27
3000	4901	C	B									X			E		N	1		680,890.60
Sub-Total, 3000																				**3,640,509.87**
3011	4801	C	B									X			E		N	1		-2,959,619.27
3011	4801	C	E									X			E		N	1		1,693,047.13
3011	4901	C	B									X			E		N	1		-680,890.60
3011	4901	C	E									X			E		N	1		567,116.71
3011	4902	C	E					DISC				X			E		N		N	1,325,168.54
Sub-Total, 3011																				**-55,177.49**
3020	4902	C	E					DISC				X			E		N		N	-1,325,168.54
3050	4801	C	E												E		N	1		1,693,047.13
3050	4901	C	E												E		N	1		567,116.71
Sub-Total, 3050																				**2,260,163.84**
3100, Obligated balance, start of year																				========== 3,640,509.87
3200, Obligated balance, end of year																				========== 2,260,163.84

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	1,325,168.54
4020, Disc: Total outlays, gross																				========== 1,325,168.54
4080, Disc: Outlays, net																				========== 1,325,168.54
4190, Outlays, net (disc. and mand.)																				========== 1,325,168.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Grounds
Treasury Account: Capitol Grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /10-0108 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		350,756.87
3000	4901	C	B									X			E		N	1		184,765.82
	Sub-Total, 3000																			**535,522.69**
3011	4801	C	B									X			E		N	1		-350,756.87
3011	4801	C	E									X			E		N	1		149,552.40
3011	4901	C	B									X			E		N	1		-184,765.82
3011	4901	C	E									X			E		N	1		135,700.40
3011	4902	C	E					DISC				X			E		N		N	250,269.89
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC				X			E		N		N	-250,269.89
3050	4801	C	E												E		N	1		149,552.40
3050	4901	C	E												E		N	1		135,700.40
	Sub-Total, 3050																			**285,252.80**
3100, Obligated balance, start of year																				========== 535,522.69
3200, Obligated balance, end of year																				========== 285,252.80

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	250,269.89
4020, Disc: Total outlays, gross																				========== 250,269.89
4080, Disc: Outlays, net																				========== 250,269.89
4190, Outlays, net (disc. and mand.)																				========== 250,269.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Grounds
Treasury Account: Capitol Grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /09-0108 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		63,961.59
3000	4901	C	B									X		E		N	1		130,469.65
	Sub-Total, 3000																		**194,431.24**
3011	4801	C	B									X		E		N	1		-63,961.59
3011	4801	C	E									X		E		N	1		29,159.09
3011	4901	C	B									X		E		N	1		-130,469.65
3011	4901	C	E									X		E		N	1		103,499.65
3011	4902	C	E					DISC				X		E		N		N	58,590.00
	Sub-Total, 3011																		**-3,182.50**
3020	4902	C	E					DISC				X		E		N		N	-58,590.00
3050	4801	C	E											E		N	1		29,159.09
3050	4901	C	E											E		N	1		103,499.65
	Sub-Total, 3050																		**132,658.74**
3100, Obligated balance, start of year																			========== 194,431.24
3200, Obligated balance, end of year																			========== 132,658.74

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	58,590.00
4020, Disc: Total outlays, gross																			========= 58,590.00
4080, Disc: Outlays, net																			========= 58,590.00
4190, Outlays, net (disc. and mand.)																			========= 58,590.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Grounds
Treasury Account: Capitol Grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- -04/08-0108 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X			E		N	1		25,074.80
3011	4901	C	B									X			E		N	1		-25,074.80
3011	4901	C	E									X			E		N	1		25,074.80
Sub-Total, 3011																				**0.00**
3050	4901	C	E												E		N	1		25,074.80
3100, Obligated balance, start of year																				========= 25,074.80
3200, Obligated balance, end of year																				========= 25,074.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Grounds
Treasury Account: Capitol Grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /08-0108 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		119,803.50
3000	4901	C	B									X		E			N	1		7,556.75
	Sub-Total, 3000																			**127,360.25**
3011	4801	C	B									X		E			N	1		-119,803.50
3011	4801	C	E									X		E			N	1		119,803.50
3011	4901	C	B									X		E			N	1		-7,556.75
3011	4901	C	E									X		E			N	1		7,556.75
	Sub-Total, 3011																			**0.00**
3050	4801	C	E											E			N	1		119,803.50
3050	4901	C	E											E			N	1		7,556.75
	Sub-Total, 3050																			**127,360.25**
3100, Obligated balance, start of year																				========== 127,360.25
3200, Obligated balance, end of year																				========== 127,360.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Grounds
Treasury Account: Capitol Grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- -03/07-0108 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		501.62
3000	4901	C	B									X			E		N	1		758.14
Sub-Total, 3000																				**1,259.76**
3011	4801	C	B									X			E		N	1		-501.62
3011	4801	C	E									X			E		N	1		501.62
3011	4901	C	B									X			E		N	1		-758.14
3011	4901	C	E									X			E		N	1		758.14
Sub-Total, 3011																				**0.00**
3041	4871	D	E									X			E		N			-501.62
3050	4801	C	E												E		N	1		501.62
3050	4871	D	E												E		N			-501.62
3050	4901	C	E												E		N	1		758.14
Sub-Total, 3050																				**758.14**
3100, Obligated balance, start of year																				======== 1,259.76
3200, Obligated balance, end of year																				====== 758.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Grounds
Treasury Account: Capitol Grounds
Budget Account Id: 001-15-0108 Treasury Account Id: 01- - /07-0108 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		4,590.00
3000	4901	C	B									X			E		N	1		10,048.48
Sub-Total, 3000																				**14,638.48**
3011	4801	C	B									X			E		N	1		-4,590.00
3011	4801	C	E									X			E		N	1		4,590.00
3011	4901	C	B									X			E		N	1		-10,048.48
3011	4901	C	E									X			E		N	1		10,048.48
Sub-Total, 3011																				**0.00**
3050	4801	C	E												E		N	1		4,590.00
3050	4901	C	E												E		N	1		10,048.48
Sub-Total, 3050																				**14,638.48**
3100, Obligated balance, start of year																				========= 14,638.48
3200, Obligated balance, end of year																				========= 14,638.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Grounds
Treasury Account:
Budget Account Id: 001-15-0108 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 2,737,338.55

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,025,394.64

1050, Unob Bal: Unobligated balance (total) ========== 1,025,394.64

1100, BA: Disc: Appropriation 9,401,539.00

1160, BA: Disc: Appropriation (total) ========== 9,401,539.00

1900, Budget authority total (disc. and mand.) ========== 9,401,539.00

1930, Total budgetary resources avail (disc. and mand.) ========== 10,426,933.64

1940, Unob Bal: Memo: Unob bal expiring -7,538,647.12

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 150,947.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Grounds
Treasury Account:
Budget Account Id: 001-15-0108 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	4,669,432.72
3010, Ob Bal: Obligations incurred: Unexpired accounts	2,737,338.55
3011, Ob Bal: Obligations incurred: Expired accounts	-58,359.99
3020, Ob Bal: Outlays (gross)	-3,119,324.15
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-501.62
3050, Ob Bal: EOY: Unpaid obligations	4,228,585.51
3100, Obligated balance, start of year	========== 4,669,432.72
3200, Obligated balance, end of year	========== 4,228,585.51

BA & O, Net

4000, Disc: Budget authority, gross	========== 9,401,539.00
4010, Disc: Outlays from new authority	1,478,114.74
4011, Disc: Outlays from balances	1,641,209.41
4020, Disc: Total outlays, gross	========== 3,119,324.15
4070, Disc: Budget authority, net	========== 9,401,539.00
4080, Disc: Outlays, net	========== 3,119,324.15
4180, Budget authority, net (disc. and mand.)	========== 9,401,539.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Grounds
Treasury Account:
Budget Account Id: 001-15-0108 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 3,119,324.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /X -0123 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-204,893.67
0900	4801	C	E									X			U		N	1		207,202.98
0900	4901	C	B									X			U		N	1		-58,966.36
0900	4901	C	E									X			U		N	1		46,538.51
0900	4902	C	E					DISC	BAL			X			U		N		N	104,958.78
	Sub-Total, 0900																			**94,840.24**

Budgetary Resources

1000	4201	D	B												U		N	1		1,713,923.06
1000	4222	D	B			X		DISC				X			U		N	1		38,132.68
1000	4801	C	B									X			U		N	1		-204,893.67
1000	4901	C	B									X			U		N	1		-58,966.36
	Sub-Total, 1000																			**1,488,195.71**
	1050, Unob Bal: Unobligated balance (total)																			**==========**
																				1,488,195.71
1700	4222	D	B			X		DISC				X			U		N	1		-38,132.68
1700	4222	D	E			F		DISC				X			U		N	1		38,132.68
	Sub-Total, 1700																			**0.00**
	1930, Total budgetary resources avail (disc. and mand.)																			**==========**
																				1,488,195.71
1941	4620	C	E		A										U		N	1		1,393,355.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /X -0123 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		204,893.67
3000	4901	C	B									X			U		N	1		58,966.36
Sub-Total, 3000																				**263,860.03**
3010	4801	C	B									X			U		N	1		-204,893.67
3010	4801	C	E									X			U		N	1		207,202.98
3010	4901	C	B									X			U		N	1		-58,966.36
3010	4901	C	E									X			U		N	1		46,538.51
3010	4902	C	E					DISC	BAL			X			U		N		N	104,958.78
Sub-Total, 3010																				**94,840.24**
3020	4902	C	E					DISC	BAL			X			U		N		N	-104,958.78
3050	4801	C	E												U		N	1		207,202.98
3050	4901	C	E												U		N	1		46,538.51
Sub-Total, 3050																				**253,741.49**
3100, Obligated balance, start of year																				========== 263,860.03
3200, Obligated balance, end of year																				========== 253,741.49

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N		N	104,958.78
4020, Disc: Total outlays, gross																				========== 104,958.78
4030	4222	D	E			F		DISC				X			U		N	1		-38,132.68
4033	4222	D	B			X		DISC				X			U		N	1		38,132.68
4080, Disc: Outlays, net																				========== 104,958.78
4190, Outlays, net (disc. and mand.)																				========== 104,958.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -12/16-0123 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		13,128,000.00
1160, BA: Disc: Appropriation (total)																				========== 13,128,000.00
1900, Budget authority total (disc. and mand.)																				========== 13,128,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 13,128,000.00
1941	4620	C	E		A										U		N	1		13,128,000.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 13,128,000.00
4070, Disc: Budget authority, net																				========== 13,128,000.00
4180, Budget authority, net (disc. and mand.)																				========== 13,128,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -11/15-0123 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	1		-6,891,507.62
0900	4801	C	E									X		U		N	1		6,236,536.94
0900	4901	C	B									X		U		N	1		-396,860.77
0900	4901	C	E									X		U		N	1		361,370.91
0900	4902	C	E					DISC				X		U		N		N	1,653,703.66
	Sub-Total, 0900																		**963,243.12**

Budgetary Resources

1000	4201	D	B											U		N	1		18,742,741.97
1000	4801	C	B									X		U		N	1		-6,891,507.62
1000	4901	C	B									X		U		N	1		-396,860.77
	Sub-Total, 1000																		**11,454,373.58**

1050, Unob Bal: Unobligated balance (total) ==========
11,454,373.58

1930, Total budgetary resources avail (disc. and mand.) ==========
11,454,373.58

1941	4620	C	E	A										U		N	1		10,233,692.09
1941	4720	C	E	A										U		N	1		257,438.37
	Sub-Total, 1941																		**10,491,130.46**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -11/15-0123 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		6,891,507.62
3000	4901	C	B									X			U		N	1		396,860.77
Sub-Total, 3000																				**7,288,368.39**
3010	4801	C	B									X			U		N	1		-6,891,507.62
3010	4801	C	E									X			U		N	1		6,236,536.94
3010	4901	C	B									X			U		N	1		-396,860.77
3010	4901	C	E									X			U		N	1		361,370.91
3010	4902	C	E					DISC				X			U		N		N	1,653,703.66
Sub-Total, 3010																				**963,243.12**
3020	4902	C	E					DISC				X			U		N		N	-1,653,703.66
3050	4801	C	E												U		N	1		6,236,536.94
3050	4901	C	E												U		N	1		361,370.91
Sub-Total, 3050																				**6,597,907.85**
3100, Obligated balance, start of year																				========== 7,288,368.39
3200, Obligated balance, end of year																				========== 6,597,907.85

BA & O, Net

4011	4902	C	E					DISC				X			U		N		N	1,653,703.66
4020, Disc: Total outlays, gross																				========== 1,653,703.66
4080, Disc: Outlays, net																				========== 1,653,703.66
4190, Outlays, net (disc. and mand.)																				========== 1,653,703.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -10/14-0123 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	1		-4,514,547.02
0900	4801	C	E									X		U		N	1		4,457,715.47
0900	4901	C	B									X		U		N	1		-389,230.67
0900	4901	C	E									X		U		N	1		206,973.45
0900	4902	C	E					DISC				X		U		N		N	886,375.14
	Sub-Total, 0900																		**647,286.37**

Budgetary Resources

1000	4201	D	B											U		N	1		7,977,865.13
1000	4801	C	B									X		U		N	1		-4,514,547.02
1000	4901	C	B									X		U		N	1		-389,230.67
	Sub-Total, 1000																		**3,074,087.44**

1050, Unob Bal: Unobligated balance (total) ==========
3,074,087.44

1930, Total budgetary resources avail (disc. and mand.) ==========
3,074,087.44

1941	4620	C	E	A										U		N	1		2,403,208.54
1941	4720	C	E	A										U		N	1		23,592.53
	Sub-Total, 1941																		**2,426,801.07**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -10/14-0123 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		4,514,547.02
3000	4901	C	B									X			U		N	1		389,230.67
Sub-Total, 3000																				**4,903,777.69**
3010	4801	C	B									X			U		N	1		-4,514,547.02
3010	4801	C	E									X			U		N	1		4,457,715.47
3010	4901	C	B									X			U		N	1		-389,230.67
3010	4901	C	E									X			U		N	1		206,973.45
3010	4902	C	E					DISC				X			U		N		N	886,375.14
Sub-Total, 3010																				**647,286.37**
3020	4902	C	E					DISC				X			U		N		N	-886,375.14
3050	4801	C	E												U		N	1		4,457,715.47
3050	4901	C	E												U		N	1		206,973.45
Sub-Total, 3050																				**4,664,688.92**
3100, Obligated balance, start of year																				========== 4,903,777.69
3200, Obligated balance, end of year																				========== 4,664,688.92

BA & O, Net

4011	4902	C	E					DISC				X			U		N		N	886,375.14
4020, Disc: Total outlays, gross																				========== 886,375.14
4080, Disc: Outlays, net																				========== 886,375.14
4190, Outlays, net (disc. and mand.)																				========== 886,375.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -09/13-0123 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-77,926.39
0900	4801	C	E									X			U		N	1		284,536.81
0900	4901	C	B									X			U		N	1		-307,847.46
0900	4901	C	E									X			U		N	1		57,813.06
0900	4902	C	E					DISC				X			U		N		N	69,619.74
	Sub-Total, 0900																			**26,195.76**
Budgetary Resources																				
1000	4201	D	B												U		N	1		853,374.23
1000	4801	C	B									X			U		N	1		-77,926.39
1000	4901	C	B									X			U		N	1		-307,847.46
	Sub-Total, 1000																			**467,600.38**
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				467,600.38
1930, Total budgetary resources avail (disc. and mand.)																				**==========**
																				467,600.38
1941	4620	C	E		A										U		N	1		441,404.62
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		77,926.39
3000	4901	C	B									X			U		N	1		307,847.46
	Sub-Total, 3000																			**385,773.85**
3010	4801	C	B									X			U		N	1		-77,926.39
3010	4801	C	E									X			U		N	1		284,536.81
3010	4901	C	B									X			U		N	1		-307,847.46
3010	4901	C	E									X			U		N	1		57,813.06
3010	4902	C	E					DISC				X			U		N		N	69,619.74
	Sub-Total, 3010																			**26,195.76**
3020	4902	C	E					DISC				X			U		N		N	-69,619.74
3050	4801	C	E												U		N	1		284,536.81
3050	4901	C	E												U		N	1		57,813.06
	Sub-Total, 3050																			**342,349.87**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -09/13-0123 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== 385,773.85
3200, Obligated balance, end of year																				========== 342,349.87

BA & O, Net

4011	4902	C	E					DISC		X		U		N	N	69,619.74
4020, Disc: Total outlays, gross																========= 69,619.74
4080, Disc: Outlays, net																========= 69,619.74
4190, Outlays, net (disc. and mand.)																========= 69,619.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -08/12-0123 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		Y	1		-3,325,352.63
0900	4901	C	B									X		U		Y	1		-96,022.90
0900	4901	C	E									X		U		Y	1		177,176.39
0900	4902	C	E					DISC				X		U		Y		N	3,354,115.31
	Sub-Total, 0900																		**109,916.17**
Budgetary Resources																			
1000	4201	D	B											U		Y	1		6,474,609.38
1000	4801	C	B									X		U		Y	1		-3,325,352.63
1000	4901	C	B									X		U		Y	1		-96,022.90
	Sub-Total, 1000																		**3,053,233.85**
1050, Unob Bal: Unobligated balance (total)																			========== 3,053,233.85
1930, Total budgetary resources avail (disc. and mand.)																			========== 3,053,233.85
1940	4620	C	E		A									U		Y	1		-2,943,317.68
Change in Obl Bal																			
3000	4801	C	B									X		U		Y	1		3,325,352.63
3000	4901	C	B									X		U		Y	1		96,022.90
	Sub-Total, 3000																		**3,421,375.53**
3010	4801	C	B									X		U		Y	1		-3,325,352.63
3010	4901	C	B									X		U		Y	1		-96,022.90
3010	4901	C	E									X		U		Y	1		177,176.39
3010	4902	C	E					DISC				X		U		Y		N	3,354,115.31
	Sub-Total, 3010																		**109,916.17**
3020	4902	C	E					DISC				X		U		Y		N	-3,354,115.31
3050	4901	C	E											U		Y	1		177,176.39
3100, Obligated balance, start of year																			========== 3,421,375.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -08/12-0123 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 177,176.39

BA & O, Net

4011	4902	C	E			DISC		X		U		Y	N	3,354,115.31
4020, Disc: Total outlays, gross														========== 3,354,115.31
4080, Disc: Outlays, net														========== 3,354,115.31
4190, Outlays, net (disc. and mand.)														========== 3,354,115.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /12-0123 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		720,354.12
0900	4901	C	E									X			U		Y	1		2,720,289.00
0900	4902	C	E					DISC				X			U		Y		N	10,821,472.39
Sub-Total, 0900																				**14,262,115.51**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		57,998,973.00
1160, BA: Disc: Appropriation (total)																				========== 57,998,973.00
1900, Budget authority total (disc. and mand.)																				========== 57,998,973.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 57,998,973.00
1940	4620	C	E		A										U		Y	1		-41,574,449.84
1940	4720	C	E		A										U		Y	1		-2,162,407.65
Sub-Total, 1940																				**-43,736,857.49**
Change in Obl Bal																				
3010	4801	C	E									X			U		Y	1		720,354.12
3010	4901	C	E									X			U		Y	1		2,720,289.00
3010	4902	C	E					DISC				X			U		Y		N	10,821,472.39
Sub-Total, 3010																				**14,262,115.51**
3020	4902	C	E					DISC				X			U		Y		N	-10,821,472.39
3050	4801	C	E												U		Y	1		720,354.12
3050	4901	C	E												U		Y	1		2,720,289.00
Sub-Total, 3050																				**3,440,643.12**
3200, Obligated balance, end of year																				========== 3,440,643.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /12-0123 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 57,998,973.00
4010	4902	C	E					DISC				X			U		Y		N	10,821,472.39
4020, Disc: Total outlays, gross																				========== 10,821,472.39
4070, Disc: Budget authority, net																				========== 57,998,973.00
4080, Disc: Outlays, net																				========== 10,821,472.39
4180, Budget authority, net (disc. and mand.)																				========== 57,998,973.00
4190, Outlays, net (disc. and mand.)																				========== 10,821,472.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -07/11-0123 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,103,134.22
3000	4901	C	B									X			E		N	1		192,536.69
Sub-Total, 3000																				**2,295,670.91**
3011	4801	C	B									X			E		N	1		-2,103,134.22
3011	4801	C	E									X			E		N	1		1,985,663.64
3011	4901	C	B									X			E		N	1		-192,536.69
3011	4901	C	E									X			E		N	1		235,932.22
3011	4902	C	E					DISC				X			E		N		N	71,059.48
Sub-Total, 3011																				**-3,015.57**
3020	4902	C	E					DISC				X			E		N		N	-71,059.48
3050	4801	C	E												E		N	1		1,985,663.64
3050	4901	C	E												E		N	1		235,932.22
Sub-Total, 3050																				**2,221,595.86**
3100, Obligated balance, start of year																				========== 2,295,670.91
3200, Obligated balance, end of year																				========== 2,221,595.86

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	71,059.48
4020, Disc: Total outlays, gross																				========= 71,059.48
4033	4222	D	B			X		DISC				X			E		N	1		58,340.06
4033	4222	D	E			X		DISC				X			E		N	1		-58,340.06
Sub-Total, 4033																				**0.00**
4052	4222	D	B			X		DISC				X			E		N	1		-58,340.06
4052	4222	D	E			X		DISC				X			E		N	1		58,340.06
Sub-Total, 4052																				**0.00**
4080, Disc: Outlays, net																				========= 71,059.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -07/11-0123 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========= 71,059.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /11-0123 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,186,260.09
3000	4901	C	B									X			E		N	1		4,144,779.37
Sub-Total, 3000																				**6,331,039.46**
3011	4801	C	B									X			E		N	1		-2,186,260.09
3011	4801	C	E									X			E		N	1		2,068,032.83
3011	4901	C	B									X			E		N	1		-4,144,779.37
3011	4901	C	E									X			E		N	1		570,397.03
3011	4902	C	E					DISC				X			E		N		N	3,537,474.54
Sub-Total, 3011																				**-155,135.06**
3020	4902	C	E					DISC				X			E		N		N	-3,537,474.54
3050	4801	C	E												E		N	1		2,068,032.83
3050	4901	C	E												E		N	1		570,397.03
Sub-Total, 3050																				**2,638,429.86**
3100, Obligated balance, start of year																				========== 6,331,039.46
3200, Obligated balance, end of year																				========== 2,638,429.86

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	3,537,474.54
4020, Disc: Total outlays, gross																				========== 3,537,474.54
4080, Disc: Outlays, net																				========== 3,537,474.54
4190, Outlays, net (disc. and mand.)																				========== 3,537,474.54

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -06/10-0123 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		266,391.21
3000	4901	C	B									X			E		N	1		64,133.53
Sub-Total, 3000																				**330,524.74**
3011	4801	C	B									X			E		N	1		-266,391.21
3011	4801	C	E									X			E		N	1		75,160.78
3011	4901	C	B									X			E		N	1		-64,133.53
3011	4901	C	E									X			E		N	1		47,508.53
3011	4902	C	E					DISC				X			E		N		N	190,625.05
Sub-Total, 3011																				**-17,230.38**
3020	4902	C	E					DISC				X			E		N		N	-190,625.05
3050	4801	C	E												E		N	1		75,160.78
3050	4901	C	E												E		N	1		47,508.53
Sub-Total, 3050																				**122,669.31**
3100, Obligated balance, start of year																				========== 330,524.74
3200, Obligated balance, end of year																				========== 122,669.31

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	190,625.05
4020, Disc: Total outlays, gross																				========== 190,625.05
4080, Disc: Outlays, net																				========== 190,625.05
4190, Outlays, net (disc. and mand.)																				========== 190,625.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /10-0123 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,907,431.07
3000	4901	C	B									X			E		N	1		662,259.82
Sub-Total, 3000																				**3,569,690.89**
3011	4801	C	B									X			E		N	1		-2,907,431.07
3011	4801	C	E									X			E		N	1		2,307,487.33
3011	4901	C	B									X			E		N	1		-662,259.82
3011	4901	C	E									X			E		N	1		537,016.59
3011	4902	C	E					DISC				X			E		N		N	664,808.57
Sub-Total, 3011																				**-60,378.40**
3020	4902	C	E					DISC				X			E		N		N	-664,808.57
3050	4801	C	E												E		N	1		2,307,487.33
3050	4901	C	E												E		N	1		537,016.59
Sub-Total, 3050																				**2,844,503.92**
3100, Obligated balance, start of year																				========== 3,569,690.89
3200, Obligated balance, end of year																				========== 2,844,503.92

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	664,808.57
4020, Disc: Total outlays, gross																				========== 664,808.57
4080, Disc: Outlays, net																				========== 664,808.57
4190, Outlays, net (disc. and mand.)																				========== 664,808.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -05/09-0123 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		84,767.24
3000	4901	C	B									X		E		N	1		55,733.70
	Sub-Total, 3000																		**140,500.94**
3011	4801	C	B									X		E		N	1		-84,767.24
3011	4801	C	E									X		E		N	1		84,767.24
3011	4901	C	B									X		E		N	1		-55,733.70
3011	4901	C	E									X		E		N	1		28,659.45
3011	4902	C	E					DISC				X		E		N		N	27,074.25
	Sub-Total, 3011																		**0.00**
3020	4902	C	E					DISC				X		E		N		N	-27,074.25
3050	4801	C	E											E		N	1		84,767.24
3050	4901	C	E											E		N	1		28,659.45
	Sub-Total, 3050																		**113,426.69**
	3100, Obligated balance, start of year																		========== 140,500.94
	3200, Obligated balance, end of year																		========== 113,426.69

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	27,074.25
	4020, Disc: Total outlays, gross																		========= 27,074.25
	4080, Disc: Outlays, net																		========= 27,074.25
	4190, Outlays, net (disc. and mand.)																		========= 27,074.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /09-0123 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		703,523.30
3000	4901	C	B									X			E		N	1		100,102.90
Sub-Total, 3000																				**803,626.20**
3011	4801	C	B									X			E		N	1		-703,523.30
3011	4801	C	E									X			E		N	1		668,221.15
3011	4901	C	B									X			E		N	1		-100,102.90
3011	4901	C	E									X			E		N	1		103,409.00
Sub-Total, 3011																				**-31,996.05**
3050	4801	C	E												E		N	1		668,221.15
3050	4901	C	E												E		N	1		103,409.00
Sub-Total, 3050																				**771,630.15**
3100, Obligated balance, start of year																				========== 803,626.20
3200, Obligated balance, end of year																				========== 771,630.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -04/08-0123 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		22,175.98
3000	4901	C	B									X			E		N	1		23,431.30
Sub-Total, 3000																				**45,607.28**
3011	4801	C	B									X			E		N	1		-22,175.98
3011	4801	C	E									X			E		N	1		34,212.68
3011	4901	C	B									X			E		N	1		-23,431.30
3011	4901	C	E									X			E		N	1		3,864.10
3011	4902	C	E					DISC				X			E		N		N	7,530.50
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-7,530.50
3041	4871	D	E									X			E		N			-20,950.05
3050	4801	C	E												E		N	1		34,212.68
3050	4871	D	E												E		N			-20,950.05
3050	4901	C	E												E		N	1		3,864.10
Sub-Total, 3050																				**17,126.73**
3100, Obligated balance, start of year																				========= 45,607.28
3200, Obligated balance, end of year																				========= 17,126.73

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -04/08-0123 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	7,530.50
4020, Disc: Total outlays, gross																				======== 7,530.50
4080, Disc: Outlays, net																				======== 7,530.50
4190, Outlays, net (disc. and mand.)																				======== 7,530.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /08-0123 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		296,196.23
3000	4901	C	B									X			E		N	1		15,524.31
Sub-Total, 3000																				**311,720.54**
3011	4801	C	B									X			E		N	1		-296,196.23
3011	4801	C	E									X			E		N	1		296,196.23
3011	4901	C	B									X			E		N	1		-15,524.31
3011	4901	C	E									X			E		N	1		15,524.31
Sub-Total, 3011																				**0.00**
3041	4871	D	E									X			E		N			-28,560.50
3050	4801	C	E												E		N	1		296,196.23
3050	4871	D	E												E		N			-28,560.50
3050	4901	C	E												E		N	1		15,524.31
Sub-Total, 3050																				**283,160.04**
3100, Obligated balance, start of year																				========== 311,720.54
3200, Obligated balance, end of year																				========== 283,160.04

BA & O, Net

4033	4972	D	E			X		DISC				X			E		N			-1,236.19
4040, Disc: Offsets against gross BA and outlays (total)																				======= -1,236.19
4052	4972	D	E			X		DISC				X			E		N			1,236.19
4060, Disc: Additional offsets against BA only (total)																				======== 1,236.19
4080, Disc: Outlays, net																				======= -1,236.19
4190, Outlays, net (disc. and mand.)																				======= -1,236.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- -03/07-0123 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		17,947.92
3000	4901	C	B									X			E		N	1		208,111.56
	Sub-Total, 3000																			**226,059.48**
3011	4801	C	B									X			E		N	1		-17,947.92
3011	4801	C	E									X			E		N	1		17,947.92
3011	4901	C	B									X			E		N	1		-208,111.56
3011	4901	C	E									X			E		N	1		208,111.56
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		17,947.92
3050	4901	C	E												E		N	1		208,111.56
	Sub-Total, 3050																			**226,059.48**
3100, Obligated balance, start of year																				========== 226,059.48
3200, Obligated balance, end of year																				========== 226,059.48

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Office Buildings
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /07-0123 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		470,966.48
3000	4901	C	B									X		E			N	1		83,322.85
Sub-Total, 3000																				**554,289.33**
3011	4801	C	B									X		E			N	1		-470,966.48
3011	4801	C	E									X		E			N	1		470,966.48
3011	4901	C	B									X		E			N	1		-83,322.85
3011	4901	C	E									X		E			N	1		83,322.85
Sub-Total, 3011																				**0.00**
3041	4871	D	E									X		E			N			-316,630.06
3050	4801	C	E											E			N	1		470,966.48
3050	4871	D	E											E			N			-316,630.06
3050	4901	C	E											E			N	1		83,322.85
Sub-Total, 3050																				**237,659.27**
3100, Obligated balance, start of year																				========== 554,289.33
3200, Obligated balance, end of year																				========== 237,659.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Health and Fitness Facility
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /X -4566 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	4		-179,718.72
0900	4801	C	E									X			U		N	4		216,753.30
0900	4901	C	B									X			U		N	4		-69,525.87
0900	4901	C	E									X			U		N	4		28,386.04
0900	4902	C	E					DISC	BAL			X			U		N		N	55,946.58
	Sub-Total, 0900																			**51,841.33**

Budgetary Resources

1000	4201	D	B												U		N	4		306,433.10
1000	4801	C	B									X			U		N	4		-179,718.72
1000	4901	C	B									X			U		N	4		-69,525.87
	Sub-Total, 1000																			**57,188.51**
1050, Unob Bal: Unobligated balance (total)																				========= 57,188.51
1700	4252	D	E			X		DISC				X			U		N			46,083.73
1750, BA: Disc: Spending auth: Total																				========= 46,083.73
1900, Budget authority total (disc. and mand.)																				========= 46,083.73
1930, Total budgetary resources avail (disc. and mand.)																				========== 103,272.24
1941	4620	C	E		A										U		N	4		5,347.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Health and Fitness Facility
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /X -4566 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	4		179,718.72
3000	4901	C	B									X		U		N	4		69,525.87
	Sub-Total, 3000																		**249,244.59**
3010	4801	C	B									X		U		N	4		-179,718.72
3010	4801	C	E									X		U		N	4		216,753.30
3010	4901	C	B									X		U		N	4		-69,525.87
3010	4901	C	E									X		U		N	4		28,386.04
3010	4902	C	E					DISC	BAL			X		U		N		N	55,946.58
	Sub-Total, 3010																		**51,841.33**
3020	4902	C	E					DISC	BAL			X		U		N		N	-55,946.58
3050	4801	C	E											U		N	4		216,753.30
3050	4901	C	E											U		N	4		28,386.04
	Sub-Total, 3050																		**245,139.34**
3100, Obligated balance, start of year																			========== 249,244.59
3200, Obligated balance, end of year																			========== 245,139.34

BA & O, Net

4000, Disc: Budget authority, gross																			========= 46,083.73
4011	4902	C	E					DISC	BAL			X		U		N		N	55,946.58
4020, Disc: Total outlays, gross																			========= 55,946.58
4033	4252	D	E			X		DISC				X		U		N			-46,083.73
4040, Disc: Offsets against gross BA and outlays (total)																			========== -46,083.73
4080, Disc: Outlays, net																			======== 9,862.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Senate Office Buildings
Treasury Account: Senate Health and Fitness Facility
Budget Account Id: 001-15-0123 Treasury Account Id: 01- - /X -4566 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				======== 9,862.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Senate Office Buildings
Treasury Account:
Budget Account Id: 001-15-0123 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 16,155,438.50

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 19,594,679.47

1050, Unob Bal: Unobligated balance (total) ========== 19,594,679.47

1100, BA: Disc: Appropriation 71,126,973.00

1160, BA: Disc: Appropriation (total) ========== 71,126,973.00

1700, BA: Disc: Spending auth: Collected 46,083.73

1750, BA: Disc: Spending auth: Total ========= 46,083.73

1900, Budget authority total (disc. and mand.) ========== 71,173,056.73

1930, Total budgetary resources avail (disc. and mand.) ========== 90,767,736.20

1940, Unob Bal: Memo: Unob bal expiring -46,680,175.17

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 27,886,038.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Senate Office Buildings
Treasury Account:
Budget Account Id: 001-15-0123 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	31,121,129.85
3010, Ob Bal: Obligations incurred: Unexpired accounts	16,155,438.50
3011, Ob Bal: Obligations incurred: Expired accounts	-267,755.46
3020, Ob Bal: Outlays (gross)	-21,444,763.99
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-366,140.61
3050, Ob Bal: EOY: Unpaid obligations	25,197,908.29
3100, Obligated balance, start of year	========== 31,121,129.85
3200, Obligated balance, end of year	========== 25,197,908.29

BA & O, Net

4000, Disc: Budget authority, gross	========== 71,173,056.73
4010, Disc: Outlays from new authority	10,821,472.39
4011, Disc: Outlays from balances	10,623,291.60
4020, Disc: Total outlays, gross	========== 21,444,763.99
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-38,132.68
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-9,187.24
4040, Disc: Offsets against gross BA and outlays (total)	========== -47,319.92
4052, Disc: Offset, BA: Collection cred to expired accts	1,236.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Senate Office Buildings
Treasury Account:
Budget Account Id: 001-15-0123 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																			======== 1,236.19
4070, Disc: Budget authority, net																			========== 71,126,973.00
4080, Disc: Outlays, net																			========== 21,397,444.07
4180, Budget authority, net (disc. and mand.)																			========== 71,126,973.00
4190, Outlays, net (disc. and mand.)																			========== 21,397,444.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /X -0127 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-7,355.02
0900	4801	C	E									X			U		N	1		6,838.33
0900	4901	C	B									X			U		N	1		-22,157.17
0900	4901	C	E									X			U		N	1		21,073.86
0900	4902	C	E					DISC	BAL			X			U		N		N	2,462.21
	Sub-Total, 0900																			**862.21**
Budgetary Resources																				
1000	4201	D	B												U		N	1		31,842.22
1000	4222	D	B			F		DISC				X			U		N	1		1,614.69
1000	4801	C	B									X			U		N	1		-7,355.02
1000	4901	C	B									X			U		N	1		-22,157.17
	Sub-Total, 1000																			**3,944.72**
1050, Unob Bal: Unobligated balance (total)																				**========**
																				3,944.72
1700	4222	D	B			F		DISC				X			U		N	1		-1,614.69
1700	4222	D	E			F		DISC				X			U		N	1		1,614.69
	Sub-Total, 1700																			**0.00**
1930, Total budgetary resources avail (disc. and mand.)																				**========**
																				3,944.72
1941	4620	C	E		A										U		N	1		3,082.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /X -0127 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		7,355.02
3000	4901	C	B									X			U		N	1		22,157.17
Sub-Total, 3000																				**29,512.19**
3010	4801	C	B									X			U		N	1		-7,355.02
3010	4801	C	E									X			U		N	1		6,838.33
3010	4901	C	B									X			U		N	1		-22,157.17
3010	4901	C	E									X			U		N	1		21,073.86
3010	4902	C	E					DISC	BAL			X			U		N		N	2,462.21
Sub-Total, 3010																				**862.21**
3020	4902	C	E					DISC	BAL			X			U		N		N	-2,462.21
3050	4801	C	E												U		N	1		6,838.33
3050	4901	C	E												U		N	1		21,073.86
Sub-Total, 3050																				**27,912.19**
3100, Obligated balance, start of year																				========= 29,512.19
3200, Obligated balance, end of year																				========= 27,912.19

BA & O, Net

4011	4902	C	E					DISC	BAL			X			U		N		N	2,462.21
4020, Disc: Total outlays, gross																				======== 2,462.21
4030	4222	D	B			F		DISC				X			U		N	1		1,614.69
4030	4222	D	E			F		DISC				X			U		N	1		-1,614.69
Sub-Total, 4030																				**0.00**
4080, Disc: Outlays, net																				======== 2,462.21
4190, Outlays, net (disc. and mand.)																				======== 2,462.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -12/16-0127 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		12,677,980.00
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		40,631,000.00
1160, BA: Disc: Appropriation (total)																				========== 40,631,000.00
1900, Budget authority total (disc. and mand.)																				========== 40,631,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 40,631,000.00
1941	4620	C	E		A										U		N	1		27,953,020.00
Change in Obl Bal																				
3010	4801	C	E									X			U		N	1		12,677,980.00
3050	4801	C	E												U		N	1		12,677,980.00
3200, Obligated balance, end of year																				========== 12,677,980.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 40,631,000.00
4070, Disc: Budget authority, net																				========== 40,631,000.00
4180, Budget authority, net (disc. and mand.)																				========== 40,631,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -11/15-0127 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-4,364,343.71
0900	4801	C	E									X			U		N	1		4,704,470.40
0900	4901	C	B									X			U		N	1		-71,711.89
0900	4901	C	E									X			U		N	1		88,972.52
0900	4902	C	E					DISC				X			U		N		N	462,617.59
Sub-Total, 0900																				**820,004.91**
Budgetary Resources																				
1000	4201	D	B												U		N	1		40,840,875.16
1000	4801	C	B									X			U		N	1		-4,364,343.71
1000	4901	C	B									X			U		N	1		-71,711.89
Sub-Total, 1000																				**36,404,819.56**
1050, Unob Bal: Unobligated balance (total)																				==========
																				36,404,819.56
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				36,404,819.56
1941	4620	C	E		A										U		N	1		35,584,814.65
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		4,364,343.71
3000	4901	C	B									X			U		N	1		71,711.89
Sub-Total, 3000																				**4,436,055.60**
3010	4801	C	B									X			U		N	1		-4,364,343.71
3010	4801	C	E									X			U		N	1		4,704,470.40
3010	4901	C	B									X			U		N	1		-71,711.89
3010	4901	C	E									X			U		N	1		88,972.52
3010	4902	C	E					DISC				X			U		N		N	462,617.59
Sub-Total, 3010																				**820,004.91**
3020	4902	C	E					DISC				X			U		N		N	-462,617.59
3050	4801	C	E												U		N	1		4,704,470.40
3050	4901	C	E												U		N	1		88,972.52
Sub-Total, 3050																				**4,793,442.92**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -11/15-0127 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				4,436,055.60
3200, Obligated balance, end of year																				4,793,442.92

BA & O, Net

4011	4902	C	E				DISC		X		U		N	N	462,617.59
4020, Disc: Total outlays, gross															462,617.59
4080, Disc: Outlays, net															462,617.59
4190, Outlays, net (disc. and mand.)															462,617.59

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -10/14-0127 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-8,127,554.58
0900	4801	C	E									X			U		N	1		5,027,306.63
0900	4901	C	B									X			U		N	1		-4,512,777.56
0900	4901	C	E									X			U		N	1		3,230,104.99
0900	4902	C	E					DISC				X			U		N		N	5,357,550.72
Sub-Total, 0900																				**974,630.20**
Budgetary Resources																				
1000	4201	D	B												U		N	1		33,561,408.17
1000	4801	C	B									X			U		N	1		-8,127,554.58
1000	4901	C	B									X			U		N	1		-4,512,777.56
Sub-Total, 1000																				**20,921,076.03**
1050, Unob Bal: Unobligated balance (total)																				========== 20,921,076.03
1930, Total budgetary resources avail (disc. and mand.)																				========== 20,921,076.03
1941	4620	C	E		A										U		N	1		19,946,445.83
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		8,127,554.58
3000	4901	C	B									X			U		N	1		4,512,777.56
Sub-Total, 3000																				**12,640,332.14**
3010	4801	C	B									X			U		N	1		-8,127,554.58
3010	4801	C	E									X			U		N	1		5,027,306.63
3010	4901	C	B									X			U		N	1		-4,512,777.56
3010	4901	C	E									X			U		N	1		3,230,104.99
3010	4902	C	E					DISC				X			U		N		N	5,357,550.72
Sub-Total, 3010																				**974,630.20**
3020	4902	C	E					DISC				X			U		N		N	-5,357,550.72
3050	4801	C	E												U		N	1		5,027,306.63
3050	4901	C	E												U		N	1		3,230,104.99
Sub-Total, 3050																				**8,257,411.62**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -10/14-0127 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																			12,640,332.14
3200, Obligated balance, end of year																			8,257,411.62

BA & O, Net

4011	4902	C	E					DISC				X		U		N		N	5,357,550.72
4020, Disc: Total outlays, gross																			5,357,550.72
4080, Disc: Outlays, net																			5,357,550.72
4190, Outlays, net (disc. and mand.)																			5,357,550.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -09/13-0127 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-398,637.40
0900	4801	C	E									X			U		N	1		321,091.08
0900	4901	C	B									X			U		N	1		-317,694.86
0900	4901	C	E									X			U		N	1		319,061.34
0900	4902	C	E					DISC				X			U		N		N	368,193.55
	Sub-Total, 0900																			**292,013.71**

Budgetary Resources

1000	4201	D	B												U		N	1		5,642,987.66
1000	4801	C	B									X			U		N	1		-398,637.40
1000	4901	C	B									X			U		N	1		-317,694.86
	Sub-Total, 1000																			**4,926,655.40**

1050, Unob Bal: Unobligated balance (total) ==========
4,926,655.40

1930, Total budgetary resources avail (disc. and mand.) ==========
4,926,655.40

1941	4620	C	E		A										U		N	1		4,553,043.69
1941	4720	C	E		A										U		N	1		81,598.00
	Sub-Total, 1941																			**4,634,641.69**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -09/13-0127 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		398,637.40
3000	4901	C	B									X			U		N	1		317,694.86
	Sub-Total, 3000																			**716,332.26**
3010	4801	C	B									X			U		N	1		-398,637.40
3010	4801	C	E									X			U		N	1		321,091.08
3010	4901	C	B									X			U		N	1		-317,694.86
3010	4901	C	E									X			U		N	1		319,061.34
3010	4902	C	E					DISC				X			U		N		N	368,193.55
	Sub-Total, 3010																			**292,013.71**
3020	4902	C	E					DISC				X			U		N		N	-368,193.55
3050	4801	C	E												U		N	1		321,091.08
3050	4901	C	E												U		N	1		319,061.34
	Sub-Total, 3050																			**640,152.42**
3100, Obligated balance, start of year																				========== 716,332.26
3200, Obligated balance, end of year																				========== 640,152.42

BA & O, Net

4011	4902	C	E					DISC				X			U		N		N	368,193.55
4020, Disc: Total outlays, gross																				========== 368,193.55
4080, Disc: Outlays, net																				========== 368,193.55
4190, Outlays, net (disc. and mand.)																				========== 368,193.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -08/12-0127 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		Y	1		-19,138,606.37
0900	4801	C	E									X			U		Y	1		19,307,822.14
0900	4901	C	B									X			U		Y	1		-183,154.36
0900	4901	C	E									X			U		Y	1		24,218.87
0900	4902	C	E					DISC				X			U		Y		N	26,979.11
	Sub-Total, 0900																			**37,259.39**

Budgetary Resources

1000	4201	D	B												U		Y	1		20,453,226.82
1000	4801	C	B									X			U		Y	1		-19,138,606.37
1000	4901	C	B									X			U		Y	1		-183,154.36
	Sub-Total, 1000																			**1,131,466.09**
1050, Unob Bal: Unobligated balance (total)																				==========
																				1,131,466.09
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				1,131,466.09
1940	4620	C	E		A										U		Y	1		-1,071,106.70
1940	4720	C	E		A										U		Y	1		-23,100.00
	Sub-Total, 1940																			**-1,094,206.70**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -08/12-0127 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		Y	1		19,138,606.37
3000	4901	C	B									X			U		Y	1		183,154.36
	Sub-Total, 3000																			**19,321,760.73**
3010	4801	C	B									X			U		Y	1		-19,138,606.37
3010	4801	C	E									X			U		Y	1		19,307,822.14
3010	4901	C	B									X			U		Y	1		-183,154.36
3010	4901	C	E									X			U		Y	1		24,218.87
3010	4902	C	E					DISC				X			U		Y		N	26,979.11
	Sub-Total, 3010																			**37,259.39**
3020	4902	C	E					DISC				X			U		Y		N	-26,979.11
3050	4801	C	E												U		Y	1		19,307,822.14
3050	4901	C	E												U		Y	1		24,218.87
	Sub-Total, 3050																			**19,332,041.01**
3100, Obligated balance, start of year																				========== 19,321,760.73
3200, Obligated balance, end of year																				========== 19,332,041.01

BA & O, Net

4011	4902	C	E					DISC				X			U		Y		N	26,979.11
4020, Disc: Total outlays, gross																				========= 26,979.11
4080, Disc: Outlays, net																				========= 26,979.11
4190, Outlays, net (disc. and mand.)																				========= 26,979.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /12-0127 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		772,265.83
0900	4802	C	E					DISC				X			U		Y	1	N	350.00
0900	4901	C	E									X			U		Y	1		1,821,520.81
0900	4902	C	E					DISC				X			U		Y		N	8,450,235.12
Sub-Total, 0900																				**11,044,371.76**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		46,305,410.00
1160, BA: Disc: Appropriation (total)																				========== 46,305,410.00
1900, Budget authority total (disc. and mand.)																				========== 46,305,410.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 46,305,410.00
1940	4620	C	E		A										U		Y	1		-35,250,676.48
1940	4720	C	E		A										U		Y	1		-10,361.76
Sub-Total, 1940																				**-35,261,038.24**
Change in Obl Bal																				
3010	4801	C	E									X			U		Y	1		772,265.83
3010	4802	C	E					DISC				X			U		Y	1	N	350.00
3010	4901	C	E									X			U		Y	1		1,821,520.81
3010	4902	C	E					DISC				X			U		Y		N	8,450,235.12
Sub-Total, 3010																				**11,044,371.76**
3020	4802	C	E					DISC				X			U		Y	1	N	-350.00
3020	4902	C	E					DISC				X			U		Y		N	-8,450,235.12
Sub-Total, 3020																				**-8,450,585.12**
3050	4801	C	E												U		Y	1		772,265.83
3050	4901	C	E												U		Y	1		1,821,520.81
Sub-Total, 3050																				**2,593,786.64**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /12-0127 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 2,593,786.64

BA & O, Net

4000, Disc: Budget authority, gross																				========== 46,305,410.00
4010	4802	C	E					DISC				X			U		Y	1	N	350.00
4010	4902	C	E					DISC				X			U		Y		N	8,450,235.12
Sub-Total, 4010																				**8,450,585.12**
4020, Disc: Total outlays, gross																				========== 8,450,585.12
4070, Disc: Budget authority, net																				========== 46,305,410.00
4080, Disc: Outlays, net																				========== 8,450,585.12
4180, Budget authority, net (disc. and mand.)																				========== 46,305,410.00
4190, Outlays, net (disc. and mand.)																				========== 8,450,585.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -07/11-0127 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,422,188.88
3000	4901	C	B									X			E		N	1		82,682.17
Sub-Total, 3000																				**2,504,871.05**
3011	4801	C	B									X			E		N	1		-2,422,188.88
3011	4801	C	E									X			E		N	1		2,385,433.92
3011	4901	C	B									X			E		N	1		-82,682.17
3011	4901	C	E									X			E		N	1		59,555.48
3011	4902	C	E					DISC				X			E		N		N	128,625.49
Sub-Total, 3011																				**68,743.84**
3020	4902	C	E					DISC				X			E		N		N	-128,625.49
3050	4801	C	E												E		N	1		2,385,433.92
3050	4901	C	E												E		N	1		59,555.48
Sub-Total, 3050																				**2,444,989.40**
3100, Obligated balance, start of year																				========== 2,504,871.05
3200, Obligated balance, end of year																				========== 2,444,989.40

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	128,625.49
4020, Disc: Total outlays, gross																				========== 128,625.49
4080, Disc: Outlays, net																				========== 128,625.49
4190, Outlays, net (disc. and mand.)																				========== 128,625.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /11-0127 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		8,053,496.74
3000	4901	C	B									X			E		N	1		2,948,795.97
Sub-Total, 3000																				**11,002,292.71**
3011	4801	C	B									X			E		N	1		-8,053,496.74
3011	4801	C	E									X			E		N	1		4,755,859.35
3011	4802	C	B					DISC				X			E		N	1	N	-1,627.12
3011	4901	C	B									X			E		N	1		-2,948,795.97
3011	4901	C	E									X			E		N	1		1,410,755.00
3011	4902	C	E					DISC				X			E		N		N	4,808,232.53
Sub-Total, 3011																				**-29,072.95**
3020	4802	C	B					DISC				X			E		N	1	N	1,627.12
3020	4902	C	E					DISC				X			E		N		N	-4,808,232.53
Sub-Total, 3020																				**-4,806,605.41**
3050	4801	C	E												E		N	1		4,755,859.35
3050	4901	C	E												E		N	1		1,410,755.00
Sub-Total, 3050																				**6,166,614.35**
3100, Obligated balance, start of year																				========== 11,002,292.71
3200, Obligated balance, end of year																				========== 6,166,614.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /11-0127 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-1,627.12
4011	4902	C	E					DISC				X			E		N		N	4,808,232.53
	Sub-Total, 4011																			**4,806,605.41**
4020, Disc: Total outlays, gross																				========== 4,806,605.41
4080, Disc: Outlays, net																				========== 4,806,605.41
4190, Outlays, net (disc. and mand.)																				========== 4,806,605.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -06/10-0127 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		282,066.38
3000	4901	C	B									X			E		N	1		208,180.09
Sub-Total, 3000																				**490,246.47**
3011	4801	C	B									X			E		N	1		-282,066.38
3011	4801	C	E									X			E		N	1		200,366.77
3011	4901	C	B									X			E		N	1		-208,180.09
3011	4901	C	E									X			E		N	1		198,694.69
3011	4902	C	E					DISC				X			E		N		N	90,992.00
Sub-Total, 3011																				**-193.01**
3020	4902	C	E					DISC				X			E		N		N	-90,992.00
3050	4801	C	E												E		N	1		200,366.77
3050	4901	C	E												E		N	1		198,694.69
Sub-Total, 3050																				**399,061.46**
3100, Obligated balance, start of year																				========== 490,246.47
3200, Obligated balance, end of year																				========== 399,061.46

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	90,992.00
4020, Disc: Total outlays, gross																				========= 90,992.00
4080, Disc: Outlays, net																				========= 90,992.00
4190, Outlays, net (disc. and mand.)																				========= 90,992.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /10-0127 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		427,336.36
3000	4901	C	B									X			E		N	1		178,425.49
Sub-Total, 3000																				**605,761.85**
3011	4801	C	B									X			E		N	1		-427,336.36
3011	4801	C	E									X			E		N	1		70,145.54
3011	4901	C	B									X			E		N	1		-178,425.49
3011	4901	C	E									X			E		N	1		193,157.38
3011	4902	C	E					DISC				X			E		N		N	322,911.95
Sub-Total, 3011																				**-19,546.98**
3020	4902	C	E					DISC				X			E		N		N	-322,911.95
3050	4801	C	E												E		N	1		70,145.54
3050	4901	C	E												E		N	1		193,157.38
Sub-Total, 3050																				**263,302.92**
3100, Obligated balance, start of year																				========== 605,761.85
3200, Obligated balance, end of year																				========== 263,302.92

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	322,911.95
4020, Disc: Total outlays, gross																				========== 322,911.95
4030	4222	D	B			F		DISC				X			E		N	1		154,751.00
4030	4252	D	E			F		DISC				X			E		N			-100,242.00
Sub-Total, 4030																				**54,509.00**
4033	4222	D	E			X		DISC				X			E		N	1		-54,509.00
4052	4222	D	B			F		DISC				X			E		N	1		-154,751.00
4052	4222	D	E			X		DISC				X			E		N	1		54,509.00
4052	4252	D	E			F		DISC				X			E		N			100,242.00
Sub-Total, 4052																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /10-0127 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 322,911.95
4190, Outlays, net (disc. and mand.)																				========== 322,911.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -05/09-0127 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		29,657.87
3000	4901	C	B									X			E		N	1		13,622.70
	Sub-Total, 3000																			**43,280.57**
3011	4801	C	B									X			E		N	1		-29,657.87
3011	4801	C	E									X			E		N	1		17,788.87
3011	4901	C	B									X			E		N	1		-13,622.70
3011	4901	C	E									X			E		N	1		10,422.70
3011	4902	C	E					DISC				X			E		N		N	15,011.05
	Sub-Total, 3011																			**-57.95**
3020	4902	C	E					DISC				X			E		N		N	-15,011.05
3050	4801	C	E												E		N	1		17,788.87
3050	4901	C	E												E		N	1		10,422.70
	Sub-Total, 3050																			**28,211.57**
3100, Obligated balance, start of year																				========= 43,280.57
3200, Obligated balance, end of year																				========= 28,211.57

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	15,011.05
4020, Disc: Total outlays, gross																				========= 15,011.05
4080, Disc: Outlays, net																				========= 15,011.05
4190, Outlays, net (disc. and mand.)																				========= 15,011.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /09-0127 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		162,585.81
3000	4901	C	B									X			E		N	1		113,858.51
Sub-Total, 3000																				**276,444.32**
3011	4801	C	B									X			E		N	1		-162,585.81
3011	4801	C	E									X			E		N	1		127,259.88
3011	4901	C	B									X			E		N	1		-113,858.51
3011	4901	C	E									X			E		N	1		113,617.55
3011	4902	C	E					DISC				X			E		N		N	240.66
Sub-Total, 3011																				**-35,326.23**
3020	4902	C	E					DISC				X			E		N		N	-240.66
3050	4801	C	E												E		N	1		127,259.88
3050	4901	C	E												E		N	1		113,617.55
Sub-Total, 3050																				**240,877.43**
3100, Obligated balance, start of year																				========== 276,444.32
3200, Obligated balance, end of year																				========== 240,877.43

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	240.66
4020, Disc: Total outlays, gross																				====== 240.66
4030	4222	D	B			F		DISC				X			E		N	1		200,000.00
4030	4222	D	E			F		DISC				X			E		N	1		-200,000.00
Sub-Total, 4030																				**0.00**
4052	4222	D	B			F		DISC				X			E		N	1		-200,000.00
4052	4222	D	E			F		DISC				X			E		N	1		200,000.00
Sub-Total, 4052																				**0.00**
4080, Disc: Outlays, net																				====== 240.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /09-0127 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				====== 240.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -04/08-0127 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		30,559.86
3000	4901	C	B									X			E		N	1		50,838.90
	Sub-Total, 3000																			**81,398.76**
3011	4801	C	B									X			E		N	1		-30,559.86
3011	4801	C	E									X			E		N	1		65,625.95
3011	4901	C	B									X			E		N	1		-50,838.90
3011	4901	C	E									X			E		N	1		15,772.81
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		65,625.95
3050	4901	C	E												E		N	1		15,772.81
	Sub-Total, 3050																			**81,398.76**
3100, Obligated balance, start of year																				========= 81,398.76
3200, Obligated balance, end of year																				========= 81,398.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /08-0127 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		100,419.76
3000	4901	D	B									X			E		N	1		-91,423.35
Sub-Total, 3000																				**8,996.41**
3011	4801	C	B									X			E		N	1		-100,419.76
3011	4801	C	E									X			E		N	1		98,714.54
3011	4901	D	B									X			E		N	1		91,423.35
3011	4901	D	E									X			E		N	1		-93,227.13
3011	4902	C	E					DISC				X			E		N		N	3,509.00
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-3,509.00
3041	4871	D	E									X			E		N			-25,337.28
3050	4801	C	E												E		N	1		98,714.54
3050	4871	D	E												E		N			-25,337.28
3050	4901	D	E												E		N	1		-93,227.13
Sub-Total, 3050																				**-19,849.87**
3100, Obligated balance, start of year																				======== 8,996.41
3200, Obligated balance, end of year																				========== -19,849.87

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	3,509.00
4020, Disc: Total outlays, gross																				======== 3,509.00
4080, Disc: Outlays, net																				======== 3,509.00
4190, Outlays, net (disc. and mand.)																				======== 3,509.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- -03/07-0127 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X			E		N	1		9,900.00
3011	4901	C	B									X			E		N	1		-9,900.00
3011	4901	C	E									X			E		N	1		9,900.00
	Sub-Total, 3011																			**0.00**
3050	4901	C	E												E		N	1		9,900.00
3100, Obligated balance, start of year																				======== 9,900.00
3200, Obligated balance, end of year																				======== 9,900.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House Office Buildings
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /07-0127 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		47,097.52
3000	4901	C	B									X			E		N	1		3,789.00
Sub-Total, 3000																				**50,886.52**
3011	4801	C	B									X			E		N	1		-47,097.52
3011	4801	C	E									X			E		N	1		47,097.52
3011	4901	C	B									X			E		N	1		-3,789.00
3011	4901	C	E									X			E		N	1		3,789.00
3011	4982	C	E					DISC				X			E		N		N	21.19
Sub-Total, 3011																				**21.19**
3020	4982	C	E					DISC				X			E		N		N	-21.19
3041	4871	D	E									X			E		N			-2,967.97
3050	4801	C	E												E		N	1		47,097.52
3050	4871	D	E												E		N			-2,967.97
3050	4901	C	E												E		N	1		3,789.00
Sub-Total, 3050																				**47,918.55**
3100, Obligated balance, start of year																				========= 50,886.52
3200, Obligated balance, end of year																				========= 47,918.55

BA & O, Net

4011	4982	C	E					DISC				X			E		N		N	21.19
4020, Disc: Total outlays, gross																				====== 21.19
4033	4972	D	E			X		DISC				X			E		N			-21.19
4040, Disc: Offsets against gross BA and outlays (total)																				====== -21.19
4052	4972	D	E			X		DISC				X			E		N			21.19
4060, Disc: Additional offsets against BA only (total)																				====== 21.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House of Representatives Gymnasium
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /X -4200 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	3		-7,189.56
0900	4801	C	E									X			U		N	3		19,013.35
0900	4901	C	B									X			U		N	3		-12,211.99
0900	4901	C	E									X			U		N	3		4,099.93
0900	4902	C	E					DISC	BAL			X			U		N		N	7,386.66
	Sub-Total, 0900																			**11,098.39**
Budgetary Resources																				
1000	4201	D	B												U		N	3		46,576.01
1000	4801	C	B									X			U		N	3		-7,189.56
1000	4901	C	B									X			U		N	3		-12,211.99
	Sub-Total, 1000																			**27,174.46**
1050, Unob Bal: Unobligated balance (total)																				========= 27,174.46
1700	4252	D	E			X		DISC				X			U		N			4,600.00
1750, BA: Disc: Spending auth: Total																				======== 4,600.00
1900, Budget authority total (disc. and mand.)																				======== 4,600.00
1930, Total budgetary resources avail (disc. and mand.)																				========= 31,774.46
1941	4620	C	E		A										U		N	3		91,076.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House of Representatives Gymnasium
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /X -4200 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	3		7,189.56
3000	4901	C	B									X			U		N	3		12,211.99
Sub-Total, 3000																				**19,401.55**
3010	4801	C	B									X			U		N	3		-7,189.56
3010	4801	C	E									X			U		N	3		19,013.35
3010	4901	C	B									X			U		N	3		-12,211.99
3010	4901	C	E									X			U		N	3		4,099.93
3010	4902	C	E					DISC	BAL			X			U		N		N	7,386.66
Sub-Total, 3010																				**11,098.39**
3020	4902	C	E					DISC	BAL			X			U		N		N	-7,386.66
3050	4801	C	E												U		N	3		19,013.35
3050	4901	C	E												U		N	3		4,099.93
Sub-Total, 3050																				**23,113.28**
3100, Obligated balance, start of year																				========= 19,401.55
3200, Obligated balance, end of year																				========= 23,113.28

BA & O, Net

4000, Disc: Budget authority, gross																				======== 4,600.00
4011	4902	C	E					DISC	BAL			X			U		N		N	7,386.66
4020, Disc: Total outlays, gross																				======== 7,386.66
4033	4252	D	E			X		DISC				X			U		N			-4,600.00
4040, Disc: Offsets against gross BA and outlays (total)																				======= -4,600.00
4080, Disc: Outlays, net																				======== 2,786.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Office Buildings
Treasury Account: House of Representatives Gymnasium
Budget Account Id: 001-15-0127 Treasury Account Id: 01- - /X -4200 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				======== 2,786.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, House Office Buildings
Treasury Account:
Budget Account Id: 001-15-0127 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 25,858,220.57

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 63,415,136.26
1050, Unob Bal: Unobligated balance (total) ========== 63,415,136.26

1100, BA: Disc: Appropriation 86,936,410.00
1160, BA: Disc: Appropriation (total) ========== 86,936,410.00

1700, BA: Disc: Spending auth: Collected 4,600.00
1750, BA: Disc: Spending auth: Total ======== 4,600.00

1900, Budget authority total (disc. and mand.) ========== 86,941,010.00

1930, Total budgetary resources avail (disc. and mand.) ========== 150,356,146.26

1940, Unob Bal: Memo: Unob bal expiring -36,355,244.94
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 88,213,080.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, House Office Buildings
Treasury Account:
Budget Account Id: 001-15-0127 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	52,237,473.13
3010, Ob Bal: Obligations incurred: Unexpired accounts	25,858,220.57
3011, Ob Bal: Obligations incurred: Expired accounts	-15,432.09
3020, Ob Bal: Outlays (gross)	-20,043,691.71
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-28,305.25
3050, Ob Bal: EOY: Unpaid obligations	58,008,264.65
3100, Obligated balance, start of year	========== 52,237,473.13
3200, Obligated balance, end of year	========== 58,008,264.65

BA & O, Net

4000, Disc: Budget authority, gross	========== 86,941,010.00
4010, Disc: Outlays from new authority	8,450,585.12
4011, Disc: Outlays from balances	11,593,106.59
4020, Disc: Total outlays, gross	========== 20,043,691.71
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	54,509.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-59,130.19
4040, Disc: Offsets against gross BA and outlays (total)	======= -4,621.19
4052, Disc: Offset, BA: Collection cred to expired accts	21.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, House Office Buildings
Treasury Account:
Budget Account Id: 001-15-0127 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																			====== 21.19
4070, Disc: Budget authority, net																			========== 86,936,410.00
4080, Disc: Outlays, net																			========== 20,039,070.52
4180, Budget authority, net (disc. and mand.)																			========== 86,936,410.00
4190, Outlays, net (disc. and mand.)																			========== 20,039,070.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Historic Buildings Revitalization Trust Fund
Treasury Account: House Historic Buildings RevitilizationTrust Fund
Budget Account Id: 001-15-1833 Treasury Account Id: 01- - /X -1833 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-678,047.08
0900	4801	C	E									X			U		N	1		672,718.12
0900	4901	C	B									X			U		N	1		-566,759.50
0900	4901	C	E									X			U		N	1		279,229.17
0900	4902	C	E					DISC	BAL			X			U		N		N	522,568.18
	Sub-Total, 0900																			**229,708.89**
Budgetary Resources																				
1000	4201	D	B												U		N	1		86,683,954.82
1000	4801	C	B									X			U		N	1		-678,047.08
1000	4901	C	B									X			U		N	1		-566,759.50
	Sub-Total, 1000																			**85,439,148.24**
1050, Unob Bal: Unobligated balance (total)																				==========
																				85,439,148.24
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				85,439,148.24
1941	4620	C	E		A										U		N	1		85,209,439.35
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		678,047.08
3000	4901	C	B									X			U		N	1		566,759.50
	Sub-Total, 3000																			**1,244,806.58**
3010	4801	C	B									X			U		N	1		-678,047.08
3010	4801	C	E									X			U		N	1		672,718.12
3010	4901	C	B									X			U		N	1		-566,759.50
3010	4901	C	E									X			U		N	1		279,229.17
3010	4902	C	E					DISC	BAL			X			U		N		N	522,568.18
	Sub-Total, 3010																			**229,708.89**
3020	4902	C	E					DISC	BAL			X			U		N		N	-522,568.18
3050	4801	C	E												U		N	1		672,718.12
3050	4901	C	E												U		N	1		279,229.17
	Sub-Total, 3050																			**951,947.29**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: House Historic Buildings Revitalization Trust Fund
Treasury Account: House Historic Buildings RevitilizationTrust Fund
Budget Account Id: 001-15-1833 Treasury Account Id: 01- - /X -1833 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				1,244,806.58
3200, Obligated balance, end of year																				951,947.29

BA & O, Net

4011	4902	C	E					DISC	BAL		X		U		N		N	522,568.18
4020, Disc: Total outlays, gross																		522,568.18
4080, Disc: Outlays, net																		522,568.18
4190, Outlays, net (disc. and mand.)																		522,568.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, House Historic Buildings Revitalization Trust Fun
Treasury Account:
Budget Account Id: 001-15-1833 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 229,708.89

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 85,439,148.24

1050, Unob Bal: Unobligated balance (total) ========== 85,439,148.24

1930, Total budgetary resources avail (disc. and mand.) ========== 85,439,148.24

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 85,209,439.35

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 1,244,806.58

3010, Ob Bal: Obligations incurred: Unexpired accounts 229,708.89

3020, Ob Bal: Outlays (gross) -522,568.18

3050, Ob Bal: EOY: Unpaid obligations 951,947.29

3100, Obligated balance, start of year ========== 1,244,806.58

3200, Obligated balance, end of year ========== 951,947.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, House Historic Buildings Revitalization Trust Fun
Treasury Account:
Budget Account Id: 001-15-1833 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4011, Disc: Outlays from balances 522,568.18

4020, Disc: Total outlays, gross ========== 522,568.18

4080, Disc: Outlays, net ========== 522,568.18

4190, Outlays, net (disc. and mand.) ========== 522,568.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /X -0133 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		2,012,474.13
1050, Unob Bal: Unobligated balance (total)																				========== 2,012,474.13
1930, Total budgetary resources avail (disc. and mand.)																				========== 2,012,474.13
1941	4620	C	E		A										U		N	1		2,012,474.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -12/16-0133 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		33,377,000.00
1160, BA: Disc: Appropriation (total)																				========== 33,377,000.00
1900, Budget authority total (disc. and mand.)																				========== 33,377,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 33,377,000.00
1941	4620	C	E		A										U		N	1		33,377,000.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 33,377,000.00
4070, Disc: Budget authority, net																				========== 33,377,000.00
4180, Budget authority, net (disc. and mand.)																				========== 33,377,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -11/15-0133 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-7,050,161.06
0900	4801	C	E									X			U		N	1		7,440,381.65
0900	4901	C	E									X			U		N	1		7,008.71
0900	4902	C	E					DISC				X			U		N		N	128,379.81
	Sub-Total, 0900																			**525,609.11**
Budgetary Resources																				
1000	4201	D	B												U		N	1		14,384,780.00
1000	4801	C	B									X			U		N	1		-7,050,161.06
	Sub-Total, 1000																			**7,334,618.94**
1050, Unob Bal: Unobligated balance (total)																				========== 7,334,618.94
1930, Total budgetary resources avail (disc. and mand.)																				========== 7,334,618.94
1941	4620	C	E		A										U		N	1		6,684,009.83
1941	4720	C	E		A										U		N	1		125,000.00
	Sub-Total, 1941																			**6,809,009.83**
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		7,050,161.06
3010	4801	C	B									X			U		N	1		-7,050,161.06
3010	4801	C	E									X			U		N	1		7,440,381.65
3010	4901	C	E									X			U		N	1		7,008.71
3010	4902	C	E					DISC				X			U		N		N	128,379.81
	Sub-Total, 3010																			**525,609.11**
3020	4902	C	E					DISC				X			U		N		N	-128,379.81
3050	4801	C	E												U		N	1		7,440,381.65
3050	4901	C	E												U		N	1		7,008.71
	Sub-Total, 3050																			**7,447,390.36**
3100, Obligated balance, start of year																				========== 7,050,161.06

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -11/15-0133 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 7,447,390.36

BA & O, Net

4011	4902	C	E					DISC		X		U		N		N	128,379.81
4020, Disc: Total outlays, gross																	========== 128,379.81
4080, Disc: Outlays, net																	========== 128,379.81
4190, Outlays, net (disc. and mand.)																	========== 128,379.81

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -10/14-0133 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-7,161,695.71
0900	4801	C	E									X			U		N	1		6,730,008.33
0900	4901	C	B									X			U		N	1		-694,438.25
0900	4901	C	E									X			U		N	1		1,540,312.60
0900	4902	C	E					DISC				X			U		N		N	2,761,865.31
Sub-Total, 0900																				**3,176,052.28**
Budgetary Resources																				
1000	4201	D	B												U		N	1		17,893,863.42
1000	4801	C	B									X			U		N	1		-7,161,695.71
1000	4901	C	B									X			U		N	1		-694,438.25
Sub-Total, 1000																				**10,037,729.46**
1050, Unob Bal: Unobligated balance (total)																				==========
																				10,037,729.46
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				10,037,729.46
1941	4620	C	E		A										U		N	1		6,861,677.18
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		7,161,695.71
3000	4901	C	B									X			U		N	1		694,438.25
Sub-Total, 3000																				**7,856,133.96**
3010	4801	C	B									X			U		N	1		-7,161,695.71
3010	4801	C	E									X			U		N	1		6,730,008.33
3010	4901	C	B									X			U		N	1		-694,438.25
3010	4901	C	E									X			U		N	1		1,540,312.60
3010	4902	C	E					DISC				X			U		N		N	2,761,865.31
Sub-Total, 3010																				**3,176,052.28**
3020	4902	C	E					DISC				X			U		N		N	-2,761,865.31
3050	4801	C	E												U		N	1		6,730,008.33
3050	4901	C	E												U		N	1		1,540,312.60
Sub-Total, 3050																				**8,270,320.93**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -10/14-0133 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				7,856,133.96
3200, Obligated balance, end of year																				8,270,320.93

BA & O, Net

4011	4902	C	E				DISC		X		U		N	N	2,761,865.31
4020, Disc: Total outlays, gross															2,761,865.31
4080, Disc: Outlays, net															2,761,865.31
4190, Outlays, net (disc. and mand.)															2,761,865.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -09/13-0133 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-12,793,995.92
0900	4801	C	E									X			U		N	1		7,844,059.23
0900	4901	C	B									X			U		N	1		-3,645,000.40
0900	4901	C	E									X			U		N	1		5,607,259.43
0900	4902	C	E					DISC				X			U		N		N	6,989,114.22
	Sub-Total, 0900																			**4,001,436.56**

Budgetary Resources

1000	4201	D	B												U		N	1		22,997,304.66
1000	4801	C	B									X			U		N	1		-12,793,995.92
1000	4901	C	B									X			U		N	1		-3,645,000.40
	Sub-Total, 1000																			**6,558,308.34**
1050, Unob Bal: Unobligated balance (total)																				========== 6,558,308.34
1930, Total budgetary resources avail (disc. and mand.)																				========== 6,558,308.34
1941	4620	C	E		A										U		N	1		2,449,777.78
1941	4720	C	E		A										U		N	1		107,094.00
	Sub-Total, 1941																			**2,556,871.78**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -09/13-0133 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		12,793,995.92
3000	4901	C	B									X			U		N	1		3,645,000.40
Sub-Total, 3000																				**16,438,996.32**
3010	4801	C	B									X			U		N	1		-12,793,995.92
3010	4801	C	E									X			U		N	1		7,844,059.23
3010	4901	C	B									X			U		N	1		-3,645,000.40
3010	4901	C	E									X			U		N	1		5,607,259.43
3010	4902	C	E					DISC				X			U		N		N	6,989,114.22
Sub-Total, 3010																				**4,001,436.56**
3020	4902	C	E					DISC				X			U		N		N	-6,989,114.22
3050	4801	C	E												U		N	1		7,844,059.23
3050	4901	C	E												U		N	1		5,607,259.43
Sub-Total, 3050																				**13,451,318.66**
3100, Obligated balance, start of year																				========== 16,438,996.32
3200, Obligated balance, end of year																				========== 13,451,318.66

BA & O, Net

4011	4902	C	E					DISC				X			U		N		N	6,989,114.22
4020, Disc: Total outlays, gross																				========== 6,989,114.22
4080, Disc: Outlays, net																				========== 6,989,114.22
4190, Outlays, net (disc. and mand.)																				========== 6,989,114.22

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -08/12-0133 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-247,239.69
0900	4801	C	E									X			U		Y	1		227,071.18
0900	4901	C	B									X			U		Y	1		-12,880.29
0900	4901	C	E									X			U		Y	1		12,393.30
0900	4902	C	E					DISC				X			U		Y		N	20,655.50
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		638,423.15
1000	4801	C	B									X			U		Y	1		-247,239.69
1000	4901	C	B									X			U		Y	1		-12,880.29
Sub-Total, 1000																				**378,303.17**
1050, Unob Bal: Unobligated balance (total)																				==========
																				378,303.17
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				378,303.17
1940	4620	C	E		A										U		Y	1		-378,303.17
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		247,239.69
3000	4901	C	B									X			U		Y	1		12,880.29
Sub-Total, 3000																				**260,119.98**
3010	4801	C	B									X			U		Y	1		-247,239.69
3010	4801	C	E									X			U		Y	1		227,071.18
3010	4901	C	B									X			U		Y	1		-12,880.29
3010	4901	C	E									X			U		Y	1		12,393.30
3010	4902	C	E					DISC				X			U		Y		N	20,655.50
Sub-Total, 3010																				**0.00**
3020	4902	C	E					DISC				X			U		Y		N	-20,655.50
3050	4801	C	E												U		Y	1		227,071.18
3050	4901	C	E												U		Y	1		12,393.30
Sub-Total, 3050																				**239,464.48**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -08/12-0133 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== 260,119.98
3200, Obligated balance, end of year																				========== 239,464.48

BA & O, Net

4011	4902	C	E			DISC		X		U		Y	N	20,655.50
4020, Disc: Total outlays, gross														========= 20,655.50
4080, Disc: Outlays, net														========= 20,655.50
4190, Outlays, net (disc. and mand.)														========= 20,655.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /12-0133 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		2,053,467.98
0900	4802	C	E					DISC				X			U		Y	1	N	450.00
0900	4901	C	E									X			U		Y	1		4,864,737.89
0900	4902	C	E					DISC				X			U		Y		N	11,526,613.88
Sub-Total, 0900																				**18,445,269.75**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		91,933,160.00
1160, BA: Disc: Appropriation (total)																				========== 91,933,160.00
1701	4251	D	E			F		DISC				X			U		Y	1		2,072,355.54
1750, BA: Disc: Spending auth: Total																				========== 2,072,355.54
1900, Budget authority total (disc. and mand.)																				========== 94,005,515.54
1930, Total budgetary resources avail (disc. and mand.)																				========== 94,005,515.54
1940	4620	C	E		A										U		Y	1		-81,087,344.42
1940	4720	C	E		A										U		Y	1		-264,545.83
Sub-Total, 1940																				**-81,351,890.25**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /12-0133 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E									X			U		Y	1		2,053,467.98
3010	4802	C	E					DISC				X			U		Y	1	N	450.00
3010	4901	C	E									X			U		Y	1		4,864,737.89
3010	4902	C	E					DISC				X			U		Y		N	11,526,613.88
Sub-Total, 3010																				**18,445,269.75**
3020	4802	C	E					DISC				X			U		Y	1	N	-450.00
3020	4902	C	E					DISC				X			U		Y		N	-11,526,613.88
Sub-Total, 3020																				**-11,527,063.88**
3050	4801	C	E												U		Y	1		2,053,467.98
3050	4901	C	E												U		Y	1		4,864,737.89
Sub-Total, 3050																				**6,918,205.87**
3070	4251	D	E			F		DISC				X			U		Y	1		-2,072,355.54
3090	4251	D	E			F		DISC							U		Y	1		-2,072,355.54
3200, Obligated balance, end of year																				========== 4,845,850.33

BA & O, Net

4000, Disc: Budget authority, gross																				========== 94,005,515.54
4010	4802	C	E					DISC				X			U		Y	1	N	450.00
4010	4902	C	E					DISC				X			U		Y		N	11,526,613.88
Sub-Total, 4010																				**11,527,063.88**
4020, Disc: Total outlays, gross																				========== 11,527,063.88
4050	4251	D	E			F		DISC				X			U		Y	1		-2,072,355.54
4060, Disc: Additional offsets against BA only (total)																				========== -2,072,355.54
4070, Disc: Budget authority, net																				========== 91,933,160.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /12-0133 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 11,527,063.88
4180, Budget authority, net (disc. and mand.)																				========== 91,933,160.00
4190, Outlays, net (disc. and mand.)																				========== 11,527,063.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -07/11-0133 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		440,826.38
3000	4901	C	B									X		E		N	1		101,617.12
	Sub-Total, 3000																		**542,443.50**
3011	4801	C	B									X		E		N	1		-440,826.38
3011	4801	C	E									X		E		N	1		457,928.16
3011	4901	C	B									X		E		N	1		-101,617.12
3011	4901	C	E									X		E		N	1		44,383.08
3011	4902	C	E					DISC				X		E		N		N	40,132.26
	Sub-Total, 3011																		**0.00**
3020	4902	C	E					DISC				X		E		N		N	-40,132.26
3050	4801	C	E											E		N	1		457,928.16
3050	4901	C	E											E		N	1		44,383.08
	Sub-Total, 3050																		**502,311.24**
3100, Obligated balance, start of year																			========== 542,443.50
3200, Obligated balance, end of year																			========== 502,311.24

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	40,132.26
4020, Disc: Total outlays, gross																			========= 40,132.26
4080, Disc: Outlays, net																			========= 40,132.26
4190, Outlays, net (disc. and mand.)																			========= 40,132.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -06/11-0133 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																			
3000	4801	C	B									X		E		N	1		192,447.37
3000	4901	C	B									X		E		N	1		51,234.35
	Sub-Total, 3000																		**243,681.72**
3011	4801	C	B									X		E		N	1		-192,447.37
3011	4901	C	B									X		E		N	1		-51,234.35
3011	4901	C	E									X		E		N	1		94,785.28
3011	4902	C	E					DISC				X		E		N		N	148,896.44
	Sub-Total, 3011																		**0.00**
3020	4902	C	E					DISC				X		E		N		N	-148,896.44
3050	4901	C	E											E		N	1		94,785.28
3100, Obligated balance, start of year																			========== 243,681.72
3200, Obligated balance, end of year																			========= 94,785.28
BA & O, Net																			
4011	4902	C	E					DISC				X		E		N		N	148,896.44
4020, Disc: Total outlays, gross																			========== 148,896.44
4080, Disc: Outlays, net																			========== 148,896.44
4190, Outlays, net (disc. and mand.)																			========== 148,896.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /11-0133 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		15,461,751.02
3000	4901	C	B									X			E		N	1		7,475,380.69
Sub-Total, 3000																				**22,937,131.71**
3011	4801	C	B									X			E		N	1		-15,461,751.02
3011	4801	C	E									X			E		N	1		10,539,685.70
3011	4881	C	E									X			E		N			358,884.11
3011	4901	C	B									X			E		N	1		-7,475,380.69
3011	4901	C	E									X			E		N	1		5,010,372.75
3011	4902	C	E					DISC				X			E		N		N	7,746,791.85
3011	4982	C	E					DISC				X			E		N		N	535,623.84
Sub-Total, 3011																				**1,254,226.54**
3020	4902	C	E					DISC				X			E		N		N	-7,746,791.85
3020	4982	C	E					DISC				X			E		N		N	-535,623.84
Sub-Total, 3020																				**-8,282,415.69**
3041	4871	D	E									X			E		N			-843,242.32
3041	4971	D	E									X			E		N			-542,368.00
Sub-Total, 3041																				**-1,385,610.32**
3050	4801	C	E												E		N	1		10,539,685.70
3050	4871	D	E												E		N			-843,242.32
3050	4881	C	E												E		N			358,884.11
3050	4901	C	E												E		N	1		5,010,372.75
3050	4971	D	E												E		N			-542,368.00
Sub-Total, 3050																				**14,523,332.24**
3060	4251	D	B			F		DISC				X			E		N	1		-329,220.09
3071	4251	D	B			F		DISC				X			E		N	1		329,220.09
3071	4251	D	E			F		DISC				X			E		N	1		-574.01
Sub-Total, 3071																				**328,646.08**
3090	4251	D	E			F		DISC							E		N	1		-574.01
3100, Obligated balance, start of year																				========== 22,607,911.62
3200, Obligated balance, end of year																				========== 14,522,758.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /11-0133 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X		E			N		N	7,746,791.85
4011	4982	C	E					DISC				X		E			N		N	535,623.84
	Sub-Total, 4011																			**8,282,415.69**
	4020, Disc: Total outlays, gross																			========== 8,282,415.69
4030	4252	D	E			F		DISC				X		E			N			-375,339.49
4030	4972	D	E			F		DISC				X		E			N			-4,835.84
	Sub-Total, 4030																			**-380,175.33**
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -380,175.33
4052	4252	D	E			F		DISC				X		E			N			375,339.49
4052	4972	D	E			F		DISC				X		E			N			4,835.84
	Sub-Total, 4052																			**380,175.33**
	4060, Disc: Additional offsets against BA only (total)																			========== 380,175.33
	4080, Disc: Outlays, net																			========== 7,902,240.36
	4190, Outlays, net (disc. and mand.)																			========== 7,902,240.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -06/10-0133 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		12,470.45
3000	4901	C	B									X			E		N	1		7,907.90
	Sub-Total, 3000																			**20,378.35**
3011	4801	C	B									X			E		N	1		-12,470.45
3011	4801	C	E									X			E		N	1		12,470.45
3011	4901	C	B									X			E		N	1		-7,907.90
3011	4901	C	E									X			E		N	1		7,907.90
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		12,470.45
3050	4901	C	E												E		N	1		7,907.90
	Sub-Total, 3050																			**20,378.35**
3100, Obligated balance, start of year																				========= 20,378.35
3200, Obligated balance, end of year																				========= 20,378.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /10-0133 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,982,593.48
3000	4901	C	B									X			E		N	1		430,062.47
Sub-Total, 3000																				**3,412,655.95**
3011	4801	C	B									X			E		N	1		-2,982,593.48
3011	4801	C	E									X			E		N	1		2,455,074.68
3011	4901	C	B									X			E		N	1		-430,062.47
3011	4901	C	E									X			E		N	1		359,093.53
3011	4902	C	E					DISC				X			E		N		N	598,487.74
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-598,487.74
3041	4871	D	E									X			E		N			-6,592.83
3050	4801	C	E												E		N	1		2,455,074.68
3050	4871	D	E												E		N			-6,592.83
3050	4901	C	E												E		N	1		359,093.53
Sub-Total, 3050																				**2,807,575.38**
3100, Obligated balance, start of year																				========== 3,412,655.95
3200, Obligated balance, end of year																				========== 2,807,575.38

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	598,487.74
4020, Disc: Total outlays, gross																				========== 598,487.74
4080, Disc: Outlays, net																				========== 598,487.74
4190, Outlays, net (disc. and mand.)																				========== 598,487.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /09-0133 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		506,973.95
3000	4901	C	B									X			E		N	1		98,333.28
Sub-Total, 3000																				**605,307.23**
3011	4801	C	B									X			E		N	1		-506,973.95
3011	4801	C	E									X			E		N	1		507,058.09
3011	4901	C	B									X			E		N	1		-98,333.28
3011	4901	C	E									X			E		N	1		96,570.14
3011	4902	C	E					DISC				X			E		N		N	1,679.00
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-1,679.00
3041	4871	D	E									X			E		N			-12,801.21
3050	4801	C	E												E		N	1		507,058.09
3050	4871	D	E												E		N			-12,801.21
3050	4901	C	E												E		N	1		96,570.14
Sub-Total, 3050																				**590,827.02**
3100, Obligated balance, start of year																				========== 605,307.23
3200, Obligated balance, end of year																				========== 590,827.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /09-0133 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	1,679.00
4020, Disc: Total outlays, gross																				======== 1,679.00
4080, Disc: Outlays, net																				======== 1,679.00
4190, Outlays, net (disc. and mand.)																				======== 1,679.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -04/08-0133 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,969.60
3011	4801	C	B									X			E		N	1		-1,969.60
3011	4801	C	E									X			E		N	1		1,969.60
Sub-Total, 3011																				**0.00**
3050	4801	C	E												E		N	1		1,969.60
3100, Obligated balance, start of year																				======== 1,969.60
3200, Obligated balance, end of year																				======== 1,969.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /08-0133 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		809,588.74
3000	4901	C	B									X			E		N	1		9,563.26
Sub-Total, 3000																				**819,152.00**
3011	4801	C	B									X			E		N	1		-809,588.74
3011	4801	C	E									X			E		N	1		730,548.74
3011	4901	C	B									X			E		N	1		-9,563.26
3011	4901	C	E									X			E		N	1		38,603.26
3011	4902	C	E					DISC				X			E		N		N	50,000.00
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-50,000.00
3041	4871	D	E									X			E		N			-4,386.62
3050	4801	C	E												E		N	1		730,548.74
3050	4871	D	E												E		N			-4,386.62
3050	4901	C	E												E		N	1		38,603.26
Sub-Total, 3050																				**764,765.38**
3100, Obligated balance, start of year																				========== 819,152.00
3200, Obligated balance, end of year																				========== 764,765.38

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	50,000.00
4020, Disc: Total outlays, gross																				========= 50,000.00
4080, Disc: Outlays, net																				========= 50,000.00
4190, Outlays, net (disc. and mand.)																				========= 50,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- -03/07-0133 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		37,249.82
3000	4901	C	B									X			E		N	1		18,593.50
Sub-Total, 3000																				**55,843.32**
3011	4801	C	B									X			E		N	1		-37,249.82
3011	4801	C	E									X			E		N	1		37,249.82
3011	4901	C	B									X			E		N	1		-18,593.50
3011	4901	C	E									X			E		N	1		18,593.50
Sub-Total, 3011																				**0.00**
3041	4871	D	E									X			E		N			-126.04
3050	4801	C	E												E		N	1		37,249.82
3050	4871	D	E												E		N			-126.04
3050	4901	C	E												E		N	1		18,593.50
Sub-Total, 3050																				**55,717.28**
3100, Obligated balance, start of year																				========= 55,843.32
3200, Obligated balance, end of year																				========= 55,717.28

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Power Plant
Treasury Account: Capitol Power Plant
Budget Account Id: 001-15-0133 Treasury Account Id: 01- - /07-0133 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		312,032.85
3000	4901	C	B									X		E			N	1		3,054.00
Sub-Total, 3000																				**315,086.85**
3011	4801	C	B									X		E			N	1		-312,032.85
3011	4801	C	E									X		E			N	1		312,032.85
3011	4901	C	B									X		E			N	1		-3,054.00
3011	4901	C	E									X		E			N	1		3,054.00
Sub-Total, 3011																				**0.00**
3041	4871	D	E									X		E			N			-121,955.61
3050	4801	C	E											E			N	1		312,032.85
3050	4871	D	E											E			N			-121,955.61
3050	4901	C	E											E			N	1		3,054.00
Sub-Total, 3050																				**193,131.24**
3100, Obligated balance, start of year																				========== 315,086.85
3200, Obligated balance, end of year																				========== 193,131.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Power Plant
Treasury Account:
Budget Account Id: 001-15-0133 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 26,148,367.70

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 26,321,434.04
1050, Unob Bal: Unobligated balance (total) ========== 26,321,434.04

1100, BA: Disc: Appropriation 125,310,160.00
1160, BA: Disc: Appropriation (total) ========== 125,310,160.00

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 2,072,355.54
1750, BA: Disc: Spending auth: Total ========== 2,072,355.54

1900, Budget authority total (disc. and mand.) ========== 127,382,515.54

1930, Total budgetary resources avail (disc. and mand.) ========== 153,703,949.58

1940, Unob Bal: Memo: Unob bal expiring -81,730,193.42
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 51,617,032.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Power Plant
Treasury Account:
Budget Account Id: 001-15-0133 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	60,559,061.55
3010, Ob Bal: Obligations incurred: Unexpired accounts	26,148,367.70
3011, Ob Bal: Obligations incurred: Expired accounts	1,254,226.54
3020, Ob Bal: Outlays (gross)	-30,548,689.85
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,531,472.63
3050, Ob Bal: EOY: Unpaid obligations	55,881,493.31
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-329,220.09
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-2,072,355.54
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	328,646.08
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-2,072,929.55
3100, Obligated balance, start of year	========== 60,229,841.46
3200, Obligated balance, end of year	========== 53,808,563.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Power Plant
Treasury Account:
Budget Account Id: 001-15-0133 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	========== 127,382,515.54
4010, Disc: Outlays from new authority	11,527,063.88
4011, Disc: Outlays from balances	19,021,625.97
4020, Disc: Total outlays, gross	========== 30,548,689.85
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-380,175.33
4040, Disc: Offsets against gross BA and outlays (total)	========== -380,175.33
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-2,072,355.54
4052, Disc: Offset, BA: Collection cred to expired accts	380,175.33
4060, Disc: Additional offsets against BA only (total)	========== -1,692,180.21
4070, Disc: Budget authority, net	========== 125,310,160.00
4080, Disc: Outlays, net	========== 30,168,514.52
4180, Budget authority, net (disc. and mand.)	========== 125,310,160.00
4190, Outlays, net (disc. and mand.)	========== 30,168,514.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /X -0155 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-30,842.79
0900	4801	C	E									X			U		N	1		61,805.78
0900	4901	C	B									X			U		N	1		-148,782.56
0900	4901	C	E									X			U		N	1		85,672.30
0900	4902	C	E					DISC	BAL			X			U		N		N	630,359.21
Sub-Total, 0900																				**598,211.94**
Budgetary Resources																				
1000	4201	D	B												U		N	1		5,557,552.96
1000	4801	C	B									X			U		N	1		-30,842.79
1000	4901	C	B									X			U		N	1		-148,782.56
Sub-Total, 1000																				**5,377,927.61**
1050, Unob Bal: Unobligated balance (total)																				==========
																				5,377,927.61
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				5,377,927.61
1941	4620	C	E		A										U		N	1		4,779,715.67
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		30,842.79
3000	4901	C	B									X			U		N	1		148,782.56
Sub-Total, 3000																				**179,625.35**
3010	4801	C	B									X			U		N	1		-30,842.79
3010	4801	C	E									X			U		N	1		61,805.78
3010	4901	C	B									X			U		N	1		-148,782.56
3010	4901	C	E									X			U		N	1		85,672.30
3010	4902	C	E					DISC	BAL			X			U		N		N	630,359.21
Sub-Total, 3010																				**598,211.94**
3020	4902	C	E					DISC	BAL			X			U		N		N	-630,359.21
3050	4801	C	E												U		N	1		61,805.78
3050	4901	C	E												U		N	1		85,672.30
Sub-Total, 3050																				**147,478.08**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /X -0155 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== 179,625.35
3200, Obligated balance, end of year																				========== 147,478.08

BA & O, Net

4011	4902	C	E					DISC	BAL			X		U		N		N		630,359.21
4020, Disc: Total outlays, gross																				========== 630,359.21
4080, Disc: Outlays, net																				========== 630,359.21
4190, Outlays, net (disc. and mand.)																				========== 630,359.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -12/16-0155 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		12,726,000.00
1160, BA: Disc: Appropriation (total)																				========== 12,726,000.00
1900, Budget authority total (disc. and mand.)																				========== 12,726,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 12,726,000.00
1941	4620	C	E		A										U		N	1		12,726,000.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 12,726,000.00
4070, Disc: Budget authority, net																				========== 12,726,000.00
4180, Budget authority, net (disc. and mand.)																				========== 12,726,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -11/15-0155 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	1		-1,019,651.51
0900	4801	C	E									X		U		N	1		1,314,840.17
0900	4901	C	B									X		U		N	1		-52,105.00
0900	4901	C	E									X		U		N	1		400,334.97
0900	4902	C	E					DISC				X		U		N		N	1,257,518.30
	Sub-Total, 0900																		**1,900,936.93**

Budgetary Resources

1000	4201	D	B											U		N	1		13,736,416.65
1000	4801	C	B									X		U		N	1		-1,019,651.51
1000	4901	C	B									X		U		N	1		-52,105.00
	Sub-Total, 1000																		**12,664,660.14**
	1050, Unob Bal: Unobligated balance (total)																		========== 12,664,660.14
	1930, Total budgetary resources avail (disc. and mand.)																		========== 12,664,660.14
1941	4620	C	E		A									U		N	1		10,718,723.21
1941	4720	C	E		A									U		N	1		45,000.00
	Sub-Total, 1941																		**10,763,723.21**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -11/15-0155 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		1,019,651.51
3000	4901	C	B									X			U		N	1		52,105.00
Sub-Total, 3000																				**1,071,756.51**
3010	4801	C	B									X			U		N	1		-1,019,651.51
3010	4801	C	E									X			U		N	1		1,314,840.17
3010	4901	C	B									X			U		N	1		-52,105.00
3010	4901	C	E									X			U		N	1		400,334.97
3010	4902	C	E					DISC				X			U		N		N	1,257,518.30
Sub-Total, 3010																				**1,900,936.93**
3020	4902	C	E					DISC				X			U		N		N	-1,257,518.30
3050	4801	C	E												U		N	1		1,314,840.17
3050	4901	C	E												U		N	1		400,334.97
Sub-Total, 3050																				**1,715,175.14**
3100, Obligated balance, start of year																				========== 1,071,756.51
3200, Obligated balance, end of year																				========== 1,715,175.14

BA & O, Net

4011	4902	C	E					DISC				X			U		N		N	1,257,518.30
4020, Disc: Total outlays, gross																				========== 1,257,518.30
4080, Disc: Outlays, net																				========== 1,257,518.30
4190, Outlays, net (disc. and mand.)																				========== 1,257,518.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -10/14-0155 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-2,075,753.35
0900	4801	C	E									X			U		N	1		3,009,121.20
0900	4901	C	B									X			U		N	1		-526,755.28
0900	4901	C	E									X			U		N	1		442,582.09
0900	4902	C	E					DISC				X			U		N		N	1,082,189.83
Sub-Total, 0900																				**1,931,384.49**
Budgetary Resources																				
1000	4201	D	B												U		N	1		12,029,199.93
1000	4801	C	B									X			U		N	1		-2,075,753.35
1000	4901	C	B									X			U		N	1		-526,755.28
Sub-Total, 1000																				**9,426,691.30**
1050, Unob Bal: Unobligated balance (total)																				==========
																				9,426,691.30
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				9,426,691.30
1941	4620	C	E		A										U		N	1		7,495,306.81
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		2,075,753.35
3000	4901	C	B									X			U		N	1		526,755.28
Sub-Total, 3000																				**2,602,508.63**
3010	4801	C	B									X			U		N	1		-2,075,753.35
3010	4801	C	E									X			U		N	1		3,009,121.20
3010	4901	C	B									X			U		N	1		-526,755.28
3010	4901	C	E									X			U		N	1		442,582.09
3010	4902	C	E					DISC				X			U		N		N	1,082,189.83
Sub-Total, 3010																				**1,931,384.49**
3020	4902	C	E					DISC				X			U		N		N	-1,082,189.83
3050	4801	C	E												U		N	1		3,009,121.20
3050	4901	C	E												U		N	1		442,582.09
Sub-Total, 3050																				**3,451,703.29**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -10/14-0155 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				2,602,508.63
3200, Obligated balance, end of year																				3,451,703.29

BA & O, Net

4011	4902	C	E				DISC		X		U		N	N	1,082,189.83
4020, Disc: Total outlays, gross															1,082,189.83
4080, Disc: Outlays, net															1,082,189.83
4190, Outlays, net (disc. and mand.)															1,082,189.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -09/13-0155 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	1		-1,609,938.86
0900	4801	C	E									X		U		N	1		1,736,882.04
0900	4901	C	B									X		U		N	1		-731,781.87
0900	4901	C	E									X		U		N	1		451,951.67
0900	4902	C	E					DISC				X		U		N		N	750,585.12
	Sub-Total, 0900																		**597,698.10**

Budgetary Resources

1000	4201	D	B											U		N	1		5,712,922.45
1000	4801	C	B									X		U		N	1		-1,609,938.86
1000	4901	C	B									X		U		N	1		-731,781.87
	Sub-Total, 1000																		**3,371,201.72**
	1050, Unob Bal: Unobligated balance (total)																		==========
																			3,371,201.72
	1930, Total budgetary resources avail (disc. and mand.)																		==========
																			3,371,201.72
1941	4620	C	E		A									U		N	1		2,743,085.62
1941	4720	C	E		A									U		N	1		30,418.00
	Sub-Total, 1941																		**2,773,503.62**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -09/13-0155 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		1,609,938.86
3000	4901	C	B									X			U		N	1		731,781.87
Sub-Total, 3000																				**2,341,720.73**
3010	4801	C	B									X			U		N	1		-1,609,938.86
3010	4801	C	E									X			U		N	1		1,736,882.04
3010	4901	C	B									X			U		N	1		-731,781.87
3010	4901	C	E									X			U		N	1		451,951.67
3010	4902	C	E					DISC				X			U		N		N	750,585.12
Sub-Total, 3010																				**597,698.10**
3020	4902	C	E					DISC				X			U		N		N	-750,585.12
3050	4801	C	E												U		N	1		1,736,882.04
3050	4901	C	E												U		N	1		451,951.67
Sub-Total, 3050																				**2,188,833.71**
3100, Obligated balance, start of year																				========== 2,341,720.73
3200, Obligated balance, end of year																				========== 2,188,833.71

BA & O, Net

4011	4902	C	E					DISC				X			U		N		N	750,585.12
4020, Disc: Total outlays, gross																				========== 750,585.12
4080, Disc: Outlays, net																				========== 750,585.12
4190, Outlays, net (disc. and mand.)																				========== 750,585.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -08/12-0155 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-198,430.88
0900	4801	C	E									X			U		Y	1		195,248.48
0900	4901	C	B									X			U		Y	1		-22,315.08
0900	4901	C	E									X			U		Y	1		23,808.83
0900	4902	C	E					DISC				X			U		Y		N	33,451.89
Sub-Total, 0900																				**31,763.24**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		252,604.11
1000	4801	C	B									X			U		Y	1		-198,430.88
1000	4901	C	B									X			U		Y	1		-22,315.08
Sub-Total, 1000																				**31,858.15**
1050, Unob Bal: Unobligated balance (total)																				**=========** 31,858.15
1930, Total budgetary resources avail (disc. and mand.)																				**=========** 31,858.15
1940	4620	C	E		A										U		Y	1		-94.91
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		198,430.88
3000	4901	C	B									X			U		Y	1		22,315.08
Sub-Total, 3000																				**220,745.96**
3010	4801	C	B									X			U		Y	1		-198,430.88
3010	4801	C	E									X			U		Y	1		195,248.48
3010	4901	C	B									X			U		Y	1		-22,315.08
3010	4901	C	E									X			U		Y	1		23,808.83
3010	4902	C	E					DISC				X			U		Y		N	33,451.89
Sub-Total, 3010																				**31,763.24**
3020	4902	C	E					DISC				X			U		Y		N	-33,451.89
3050	4801	C	E												U		Y	1		195,248.48
3050	4901	C	E												U		Y	1		23,808.83
Sub-Total, 3050																				**219,057.31**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -08/12-0155 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== 220,745.96
3200, Obligated balance, end of year																				========== 219,057.31

BA & O, Net

4011	4902	C	E				DISC		X		U		Y	N	33,451.89
4020, Disc: Total outlays, gross															========= 33,451.89
4080, Disc: Outlays, net															========= 33,451.89
4190, Outlays, net (disc. and mand.)															========= 33,451.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /12-0155 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		865,336.60
0900	4901	C	E									X			U		Y	1		732,188.05
0900	4902	C	E					DISC				X			U		Y		N	3,684,033.38
Sub-Total, 0900																				**5,281,558.03**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		25,789,470.00
1160, BA: Disc: Appropriation (total)																				========== 25,789,470.00
1900, Budget authority total (disc. and mand.)																				========== 25,789,470.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 25,789,470.00
1940	4620	C	E		A										U		Y	1		-20,395,780.47
1940	4720	C	E		A										U		Y	1		-112,131.50
Sub-Total, 1940																				**-20,507,911.97**
Change in Obl Bal																				
3010	4801	C	E									X			U		Y	1		865,336.60
3010	4901	C	E									X			U		Y	1		732,188.05
3010	4902	C	E					DISC				X			U		Y		N	3,684,033.38
Sub-Total, 3010																				**5,281,558.03**
3020	4902	C	E					DISC				X			U		Y		N	-3,684,033.38
3050	4801	C	E												U		Y	1		865,336.60
3050	4901	C	E												U		Y	1		732,188.05
Sub-Total, 3050																				**1,597,524.65**
3200, Obligated balance, end of year																				========== 1,597,524.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /12-0155 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 25,789,470.00
4010	4902	C	E					DISC				X			U		Y		N	3,684,033.38
4020, Disc: Total outlays, gross																				========== 3,684,033.38
4070, Disc: Budget authority, net																				========== 25,789,470.00
4080, Disc: Outlays, net																				========== 3,684,033.38
4180, Budget authority, net (disc. and mand.)																				========== 25,789,470.00
4190, Outlays, net (disc. and mand.)																				========== 3,684,033.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -07/11-0155 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		288,963.16
3000	4901	C	B									X			E		N	1		4,873.30
Sub-Total, 3000																				**293,836.46**
3011	4801	C	B									X			E		N	1		-288,963.16
3011	4801	C	E									X			E		N	1		153,700.24
3011	4901	C	B									X			E		N	1		-4,873.30
3011	4901	C	E									X			E		N	1		45,044.60
3011	4902	C	E					DISC				X			E		N		N	73,294.40
Sub-Total, 3011																				**-21,797.22**
3020	4902	C	E					DISC				X			E		N		N	-73,294.40
3050	4801	C	E												E		N	1		153,700.24
3050	4901	C	E												E		N	1		45,044.60
Sub-Total, 3050																				**198,744.84**
3100, Obligated balance, start of year																				========== 293,836.46
3200, Obligated balance, end of year																				========== 198,744.84

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	73,294.40
4020, Disc: Total outlays, gross																				========= 73,294.40
4080, Disc: Outlays, net																				========= 73,294.40
4190, Outlays, net (disc. and mand.)																				========= 73,294.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /11-0155 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		5,730,757.50
3000	4901	C	B									X		E			N	1		1,527,878.05
Sub-Total, 3000																				**7,258,635.55**
3011	4801	C	B									X		E			N	1		-5,730,757.50
3011	4801	C	E									X		E			N	1		4,028,853.25
3011	4881	C	E									X		E			N			10,647.94
3011	4901	C	B									X		E			N	1		-1,527,878.05
3011	4901	C	E									X		E			N	1		1,636,944.30
3011	4902	C	E					DISC				X		E			N		N	1,592,838.00
3011	4982	C	E					DISC				X		E			N		N	1,151,102.78
Sub-Total, 3011																				**1,161,750.72**
3020	4902	C	E					DISC				X		E			N		N	-1,592,838.00
3020	4982	C	E					DISC				X		E			N		N	-1,151,102.78
Sub-Total, 3020																				**-2,743,940.78**
3041	4871	D	E									X		E			N			-13,691.46
3041	4971	D	E									X		E			N			-1,043,657.00
Sub-Total, 3041																				**-1,057,348.46**
3050	4801	C	E											E			N	1		4,028,853.25
3050	4871	D	E											E			N			-13,691.46
3050	4881	C	E											E			N			10,647.94
3050	4901	C	E											E			N	1		1,636,944.30
3050	4971	D	E											E			N			-1,043,657.00
Sub-Total, 3050																				**4,619,097.03**
3100, Obligated balance, start of year																				========== 7,258,635.55
3200, Obligated balance, end of year																				========== 4,619,097.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /11-0155 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	1,592,838.00
4011	4982	C	E					DISC				X			E		N		N	1,151,102.78
	Sub-Total, 4011																			**2,743,940.78**
4020, Disc: Total outlays, gross																				========== 2,743,940.78
4033	4972	D	E			X		DISC				X			E		N			-36,105.92
4040, Disc: Offsets against gross BA and outlays (total)																				========== -36,105.92
4052	4972	D	E			X		DISC				X			E		N			36,105.92
4060, Disc: Additional offsets against BA only (total)																				========= 36,105.92
4080, Disc: Outlays, net																				========== 2,707,834.86
4190, Outlays, net (disc. and mand.)																				========== 2,707,834.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -06/10-0155 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		192,333.56
3000	4901	C	B									X			E		N	1		35,498.60
Sub-Total, 3000																				**227,832.16**
3011	4801	C	B									X			E		N	1		-192,333.56
3011	4801	C	E									X			E		N	1		181,021.96
3011	4901	C	B									X			E		N	1		-35,498.60
3011	4901	C	E									X			E		N	1		23,912.26
3011	4902	C	E					DISC				X			E		N		N	22,476.35
Sub-Total, 3011																				**-421.59**
3020	4902	C	E					DISC				X			E		N		N	-22,476.35
3050	4801	C	E												E		N	1		181,021.96
3050	4901	C	E												E		N	1		23,912.26
Sub-Total, 3050																				**204,934.22**
3100, Obligated balance, start of year																				========== 227,832.16
3200, Obligated balance, end of year																				========== 204,934.22

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	22,476.35
4020, Disc: Total outlays, gross																				========= 22,476.35
4080, Disc: Outlays, net																				========= 22,476.35
4190, Outlays, net (disc. and mand.)																				========= 22,476.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /10-0155 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,463,762.57
3000	4901	C	B									X			E		N	1		104,667.15
Sub-Total, 3000																				**1,568,429.72**
3011	4801	C	B									X			E		N	1		-1,463,762.57
3011	4801	C	E									X			E		N	1		1,238,911.31
3011	4901	C	B									X			E		N	1		-104,667.15
3011	4901	C	E									X			E		N	1		93,832.89
3011	4902	C	E					DISC				X			E		N		N	235,685.52
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-235,685.52
3050	4801	C	E												E		N	1		1,238,911.31
3050	4901	C	E												E		N	1		93,832.89
Sub-Total, 3050																				**1,332,744.20**
3100, Obligated balance, start of year																				========== 1,568,429.72
3200, Obligated balance, end of year																				========== 1,332,744.20

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	235,685.52
4020, Disc: Total outlays, gross																				========== 235,685.52
4080, Disc: Outlays, net																				========== 235,685.52
4190, Outlays, net (disc. and mand.)																				========== 235,685.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -05/09-0155 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		558,524.47
3000	4901	C	B									X			E		N	1		156,646.60
	Sub-Total, 3000																			**715,171.07**
3011	4801	C	B									X			E		N	1		-558,524.47
3011	4801	C	E									X			E		N	1		432,719.15
3011	4901	C	B									X			E		N	1		-156,646.60
3011	4901	C	E									X			E		N	1		130,151.92
	Sub-Total, 3011																			**-152,300.00**
3050	4801	C	E												E		N	1		432,719.15
3050	4901	C	E												E		N	1		130,151.92
	Sub-Total, 3050																			**562,871.07**
3100, Obligated balance, start of year																				========== 715,171.07
3200, Obligated balance, end of year																				========== 562,871.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /09-0155 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		590,022.37
3000	4901	C	B									X			E		N	1		184,210.97
Sub-Total, 3000																				**774,233.34**
3011	4801	C	B									X			E		N	1		-590,022.37
3011	4801	C	E									X			E		N	1		493,944.48
3011	4901	C	B									X			E		N	1		-184,210.97
3011	4901	C	E									X			E		N	1		116,247.21
3011	4902	C	E					DISC				X			E		N		N	164,041.65
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-164,041.65
3050	4801	C	E												E		N	1		493,944.48
3050	4901	C	E												E		N	1		116,247.21
Sub-Total, 3050																				**610,191.69**
3100, Obligated balance, start of year																				========== 774,233.34
3200, Obligated balance, end of year																				========== 610,191.69

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	164,041.65
4020, Disc: Total outlays, gross																				========== 164,041.65
4080, Disc: Outlays, net																				========== 164,041.65
4190, Outlays, net (disc. and mand.)																				========== 164,041.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -04/08-0155 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,877,243.66
3000	4901	C	B									X			E		N	1		78,396.89
Sub-Total, 3000																				**1,955,640.55**
3011	4801	C	B									X			E		N	1		-1,877,243.66
3011	4801	C	E									X			E		N	1		1,879,412.66
3011	4881	C	E									X			E		N			1,048,282.89
3011	4901	C	B									X			E		N	1		-78,396.89
3011	4901	C	E									X			E		N	1		76,227.89
Sub-Total, 3011																				**1,048,282.89**
3041	4871	D	E									X			E		N			-1,073,213.84
3050	4801	C	E												E		N	1		1,879,412.66
3050	4871	D	E												E		N			-1,073,213.84
3050	4881	C	E												E		N			1,048,282.89
3050	4901	C	E												E		N	1		76,227.89
Sub-Total, 3050																				**1,930,709.60**
3100, Obligated balance, start of year																				========== 1,955,640.55
3200, Obligated balance, end of year																				========== 1,930,709.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /08-0155 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		427,146.62
3000	4901	C	B									X		E			N	1		108,216.59
Sub-Total, 3000																				**535,363.21**
3011	4801	C	B									X		E			N	1		-427,146.62
3011	4801	C	E									X		E			N	1		427,146.62
3011	4901	C	B									X		E			N	1		-108,216.59
3011	4901	C	E									X		E			N	1		108,216.59
Sub-Total, 3011																				**0.00**
3050	4801	C	E											E			N	1		427,146.62
3050	4901	C	E											E			N	1		108,216.59
Sub-Total, 3050																				**535,363.21**
3100, Obligated balance, start of year																				========== 535,363.21
3200, Obligated balance, end of year																				========== 535,363.21

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- -03/07-0155 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		14,632.47
3000	4901	C	B									X			E		N	1		1,888.76
	Sub-Total, 3000																			**16,521.23**
3011	4801	C	B									X			E		N	1		-14,632.47
3011	4801	C	E									X			E		N	1		14,632.47
3011	4901	C	B									X			E		N	1		-1,888.76
3011	4901	C	E									X			E		N	1		1,888.76
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		14,632.47
3050	4901	C	E												E		N	1		1,888.76
	Sub-Total, 3050																			**16,521.23**
3100, Obligated balance, start of year																				========= 16,521.23
3200, Obligated balance, end of year																				========= 16,521.23

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Library Buildings and Grounds
Treasury Account: Library Buildings and Grounds
Budget Account Id: 001-15-0155 Treasury Account Id: 01- - /07-0155 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		357,916.96
3000	4901	C	B									X			E		N	1		25,298.19
Sub-Total, 3000																				**383,215.15**
3011	4801	C	B									X			E		N	1		-357,916.96
3011	4801	C	E									X			E		N	1		357,916.96
3011	4901	C	B									X			E		N	1		-25,298.19
3011	4901	C	E									X			E		N	1		25,298.19
Sub-Total, 3011																				**0.00**
3041	4871	D	E									X			E		N			-0.06
3050	4801	C	E												E		N	1		357,916.96
3050	4871	D	E												E		N			-0.06
3050	4901	C	E												E		N	1		25,298.19
Sub-Total, 3050																				**383,215.09**
3100, Obligated balance, start of year																				========== 383,215.15
3200, Obligated balance, end of year																				========== 383,215.09

BA & O, Net

4033	4972	D	E			X		DISC				X			E		N			-17.75
4040, Disc: Offsets against gross BA and outlays (total)																				========== -17.75
4052	4972	D	E			X		DISC				X			E		N			17.75
4060, Disc: Additional offsets against BA only (total)																				====== 17.75
4080, Disc: Outlays, net																				====== -17.75
4190, Outlays, net (disc. and mand.)																				====== -17.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Library Buildings and Grounds
Treasury Account:
Budget Account Id: 001-15-0155 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 10,341,552.73

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 30,872,338.92

1050, Unob Bal: Unobligated balance (total) ========== 30,872,338.92

1100, BA: Disc: Appropriation 38,515,470.00

1160, BA: Disc: Appropriation (total) ========== 38,515,470.00

1900, Budget authority total (disc. and mand.) ========== 38,515,470.00

1930, Total budgetary resources avail (disc. and mand.) ========== 69,387,808.92

1940, Unob Bal: Memo: Unob bal expiring -20,508,006.88

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 38,538,249.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Library Buildings and Grounds
Treasury Account:
Budget Account Id: 001-15-0155 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	20,145,235.62
3010, Ob Bal: Obligations incurred: Unexpired accounts	10,341,552.73
3011, Ob Bal: Obligations incurred: Expired accounts	2,035,514.80
3020, Ob Bal: Outlays (gross)	-10,677,576.43
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-2,130,562.36
3050, Ob Bal: EOY: Unpaid obligations	19,714,164.36
3100, Obligated balance, start of year	========== 20,145,235.62
3200, Obligated balance, end of year	========== 19,714,164.36

BA & O, Net

4000, Disc: Budget authority, gross	========== 38,515,470.00
4010, Disc: Outlays from new authority	3,684,033.38
4011, Disc: Outlays from balances	6,993,543.05
4020, Disc: Total outlays, gross	========== 10,677,576.43
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-36,123.67
4040, Disc: Offsets against gross BA and outlays (total)	========== -36,123.67
4052, Disc: Offset, BA: Collection cred to expired accts	36,123.67
4060, Disc: Additional offsets against BA only (total)	========= 36,123.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Library Buildings and Grounds
Treasury Account:
Budget Account Id: 001-15-0155 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																				========== 38,515,470.00
4080, Disc: Outlays, net																				========== 10,641,452.76
4180, Budget authority, net (disc. and mand.)																				========== 38,515,470.00
4190, Outlays, net (disc. and mand.)																				========== 10,641,452.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /X -0171 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4901	C	B									X		U		N	1		-51,462.08
0900	4901	C	E									X		U		N	1		12,434.00
0900	4902	C	E					DISC	NEW			X		U		N		N	39,028.08
Sub-Total, 0900																			**0.00**
Budgetary Resources																			
1000	4201	D	B											U		N	1		389,658.45
1000	4222	D	B			F		DISC				X		U		N	1		246,683.08
1000	4901	C	B									X		U		N	1		-51,462.08
Sub-Total, 1000																			**584,879.45**
1050, Unob Bal: Unobligated balance (total)																			==========
																			584,879.45
1700	4222	D	B			F		DISC				X		U		N	1		-246,683.08
1700	4222	D	E			X		DISC				X		U		N	1		207,655.00
1700	4252	D	E			F		DISC				X		U		N			39,028.08
Sub-Total, 1700																			**0.00**
1930, Total budgetary resources avail (disc. and mand.)																			==========
																			584,879.45
1941	4620	C	E		A									U		N	1		584,879.45

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /X -0171 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X			U		N	1		51,462.08
3010	4901	C	B									X			U		N	1		-51,462.08
3010	4901	C	E									X			U		N	1		12,434.00
3010	4902	C	E					DISC	NEW			X			U		N		N	39,028.08
	Sub-Total, 3010																			**0.00**
3020	4902	C	E					DISC	NEW			X			U		N		N	-39,028.08
3050	4901	C	E												U		N	1		12,434.00
3100, Obligated balance, start of year																				========= 51,462.08
3200, Obligated balance, end of year																				========= 12,434.00

BA & O, Net

4010	4902	C	E					DISC	NEW			X			U		N		N	39,028.08
4020, Disc: Total outlays, gross																				========= 39,028.08
4030	4222	D	B			F		DISC				X			U		N	1		246,683.08
4030	4252	D	E			F		DISC				X			U		N			-39,028.08
	Sub-Total, 4030																			**207,655.00**
4033	4222	D	E			X		DISC				X			U		N	1		-207,655.00
4080, Disc: Outlays, net																				========= 39,028.08
4190, Outlays, net (disc. and mand.)																				========= 39,028.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -12/16-0171 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		3,473,000.00
1160, BA: Disc: Appropriation (total)																				========== 3,473,000.00
1900, Budget authority total (disc. and mand.)																				========== 3,473,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,473,000.00
1941	4620	C	E		A										U		N	1		3,473,000.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 3,473,000.00
4070, Disc: Budget authority, net																				========== 3,473,000.00
4180, Budget authority, net (disc. and mand.)																				========== 3,473,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -11/15-0171 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			N	1		-496,867.00
0900	4801	C	E									X		U			N	1		496,867.00
	Sub-Total, 0900																			**0.00**
Budgetary Resources																				
1000	4201	D	B											U			N	1		6,422,700.00
1000	4801	C	B									X		U			N	1		-496,867.00
	Sub-Total, 1000																			**5,925,833.00**
1050, Unob Bal: Unobligated balance (total)																				========== 5,925,833.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 5,925,833.00
1941	4620	C	E		A									U			N	1		5,925,833.00
Change in Obl Bal																				
3000	4801	C	B									X		U			N	1		496,867.00
3010	4801	C	B									X		U			N	1		-496,867.00
3010	4801	C	E									X		U			N	1		496,867.00
	Sub-Total, 3010																			**0.00**
3050	4801	C	E											U			N	1		496,867.00
3100, Obligated balance, start of year																				========== 496,867.00
3200, Obligated balance, end of year																				========== 496,867.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -10/14-0171 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			N	1		-0.01
0900	4801	C	E									X		U			N	1		43,993.19
0900	4901	C	E									X		U			N	1		26,417.00
0900	4902	C	E					DISC				X		U			N		N	78,988.58
Sub-Total, 0900																				**149,398.76**
Budgetary Resources																				
1000	4201	D	B											U			N	1		868,450.73
1000	4801	C	B									X		U			N	1		-0.01
Sub-Total, 1000																				**868,450.72**
1050, Unob Bal: Unobligated balance (total)																				========== 868,450.72
1930, Total budgetary resources avail (disc. and mand.)																				========== 868,450.72
1941	4620	C	E		A									U			N	1		719,051.96
Change in Obl Bal																				
3000	4801	C	B									X		U			N	1		0.01
3010	4801	C	B									X		U			N	1		-0.01
3010	4801	C	E									X		U			N	1		43,993.19
3010	4901	C	E									X		U			N	1		26,417.00
3010	4902	C	E					DISC				X		U			N		N	78,988.58
Sub-Total, 3010																				**149,398.76**
3020	4902	C	E					DISC				X		U			N		N	-78,988.58
3050	4801	C	E											U			N	1		43,993.19
3050	4901	C	E											U			N	1		26,417.00
Sub-Total, 3050																				**70,410.19**
3100, Obligated balance, start of year																				====== 0.01
3200, Obligated balance, end of year																				========= 70,410.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -10/14-0171 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			U		N		N	78,988.58
4020, Disc: Total outlays, gross																				========= 78,988.58
4080, Disc: Outlays, net																				========= 78,988.58
4190, Outlays, net (disc. and mand.)																				========= 78,988.58

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -09/13-0171 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-57,120.66
0900	4801	C	E									X			U		N	1		81,113.07
0900	4901	C	B									X			U		N	1		-9,641.40
0900	4901	C	E									X			U		N	1		14,607.38
0900	4902	C	E					DISC				X			U		N		N	49,568.30
	Sub-Total, 0900																			**78,526.69**
Budgetary Resources																				
1000	4201	D	B												U		N	1		157,345.12
1000	4801	C	B									X			U		N	1		-57,120.66
1000	4901	C	B									X			U		N	1		-9,641.40
	Sub-Total, 1000																			**90,583.06**
1050, Unob Bal: Unobligated balance (total)																				**=========** 90,583.06
1930, Total budgetary resources avail (disc. and mand.)																				**=========** 90,583.06
1941	4620	C	E		A										U		N	1		12,056.37
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		57,120.66
3000	4901	C	B									X			U		N	1		9,641.40
	Sub-Total, 3000																			**66,762.06**
3010	4801	C	B									X			U		N	1		-57,120.66
3010	4801	C	E									X			U		N	1		81,113.07
3010	4901	C	B									X			U		N	1		-9,641.40
3010	4901	C	E									X			U		N	1		14,607.38
3010	4902	C	E					DISC				X			U		N		N	49,568.30
	Sub-Total, 3010																			**78,526.69**
3020	4902	C	E					DISC				X			U		N		N	-49,568.30
3050	4801	C	E												U		N	1		81,113.07
3050	4901	C	E												U		N	1		14,607.38
	Sub-Total, 3050																			**95,720.45**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -09/13-0171 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========= 66,762.06
3200, Obligated balance, end of year																				========= 95,720.45

BA & O, Net

4011	4902	C	E					DISC				X		U		N		N		49,568.30
4020, Disc: Total outlays, gross																				========= 49,568.30
4080, Disc: Outlays, net																				========= 49,568.30
4190, Outlays, net (disc. and mand.)																				========= 49,568.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -08/12-0171 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			Y	1		-44,320.10
0900	4801	C	E									X		U			Y	1		148,568.91
0900	4901	C	B									X		U			Y	1		-1,351,748.20
0900	4901	C	E									X		U			Y	1		73,605.94
0900	4902	C	E					DISC				X		U			Y		N	1,848,945.63
	Sub-Total, 0900																			**675,052.18**
Budgetary Resources																				
1000	4201	D	B											U			Y	1		114,156.51
1000	4222	D	B			X		DISC				X		U			Y	1		2,142,664.12
1000	4801	C	B									X		U			Y	1		-44,320.10
1000	4901	C	B									X		U			Y	1		-1,351,748.20
	Sub-Total, 1000																			**860,752.33**
1050, Unob Bal: Unobligated balance (total)																				========== 860,752.33
1700	4222	D	B			X		DISC				X		U			Y	1		-2,142,664.12
1700	4222	D	E			F		DISC				X		U			Y	1		668,874.46
1700	4252	D	E			X		DISC				X		U			Y			1,848,789.66
	Sub-Total, 1700																			**375,000.00**
1750, BA: Disc: Spending auth: Total																				========== 375,000.00
1900, Budget authority total (disc. and mand.)																				========== 375,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,235,752.33
1940	4620	C	E	A										U			Y	1		-560,700.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -08/12-0171 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		Y	1		44,320.10
3000	4901	C	B									X			U		Y	1		1,351,748.20
Sub-Total, 3000																				**1,396,068.30**
3010	4801	C	B									X			U		Y	1		-44,320.10
3010	4801	C	E									X			U		Y	1		148,568.91
3010	4901	C	B									X			U		Y	1		-1,351,748.20
3010	4901	C	E									X			U		Y	1		73,605.94
3010	4902	C	E					DISC				X			U		Y		N	1,848,945.63
Sub-Total, 3010																				**675,052.18**
3020	4902	C	E					DISC				X			U		Y		N	-1,848,945.63
3050	4801	C	E												U		Y	1		148,568.91
3050	4901	C	E												U		Y	1		73,605.94
Sub-Total, 3050																				**222,174.85**
3100, Obligated balance, start of year																				========== 1,396,068.30
3200, Obligated balance, end of year																				========== 222,174.85

BA & O, Net

4000, Disc: Budget authority, gross																				========== 375,000.00
4011	4902	C	E					DISC				X			U		Y		N	1,848,945.63
4020, Disc: Total outlays, gross																				========== 1,848,945.63
4030	4222	D	E			F		DISC				X			U		Y	1		-668,874.46
4033	4222	D	B			X		DISC				X			U		Y	1		2,142,664.12
4033	4252	D	E			X		DISC				X			U		Y			-1,848,789.66
Sub-Total, 4033																				**293,874.46**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -375,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -08/12-0171 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 1,473,945.63
4190, Outlays, net (disc. and mand.)																				========== 1,473,945.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /12-0171 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		489,853.76
0900	4901	C	E									X			U		Y	1		779,882.64
0900	4902	C	E					DISC				X			U		Y		N	1,789,989.87
Sub-Total, 0900																				**3,059,726.27**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		18,541,075.00
1160, BA: Disc: Appropriation (total)																				========== 18,541,075.00
1900, Budget authority total (disc. and mand.)																				========== 18,541,075.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 18,541,075.00
1940	4620	C	E		A										U		Y	1		-15,481,348.73
Change in Obl Bal																				
3010	4801	C	E									X			U		Y	1		489,853.76
3010	4901	C	E									X			U		Y	1		779,882.64
3010	4902	C	E					DISC				X			U		Y		N	1,789,989.87
Sub-Total, 3010																				**3,059,726.27**
3020	4902	C	E					DISC				X			U		Y		N	-1,789,989.87
3050	4801	C	E												U		Y	1		489,853.76
3050	4901	C	E												U		Y	1		779,882.64
Sub-Total, 3050																				**1,269,736.40**
3200, Obligated balance, end of year																				========== 1,269,736.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /12-0171 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 18,541,075.00
4010	4902	C	E					DISC				X		U			Y		N	1,789,989.87
4020, Disc: Total outlays, gross																				========== 1,789,989.87
4070, Disc: Budget authority, net																				========== 18,541,075.00
4080, Disc: Outlays, net																				========== 1,789,989.87
4180, Budget authority, net (disc. and mand.)																				========== 18,541,075.00
4190, Outlays, net (disc. and mand.)																				========== 1,789,989.87

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -07/11-0171 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X			E		N	1		186,305.46
3011	4801	C	E									X			E		N	1		15,604.51
3011	4901	C	B									X			E		N	1		-186,305.46
3011	4901	C	E									X			E		N	1		18,021.00
3011	4902	C	E					DISC				X			E		N		N	150,954.47
	Sub-Total, 3011																			**-1,725.48**
3020	4902	C	E					DISC				X			E		N		N	-150,954.47
3050	4801	C	E												E		N	1		15,604.51
3050	4901	C	E												E		N	1		18,021.00
	Sub-Total, 3050																			**33,625.51**
	3100, Obligated balance, start of year																			========== 186,305.46
	3200, Obligated balance, end of year																			========= 33,625.51

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	150,954.47
	4020, Disc: Total outlays, gross																			========== 150,954.47
4030	4222	D	B			F		DISC				X			E		N	1		117,814.48
4030	4222	D	E			F		DISC				X			E		N	1		-442.96
4030	4252	D	E			F		DISC				X			E		N			-117,371.52
	Sub-Total, 4030																			**0.00**
4052	4222	D	B			F		DISC				X			E		N	1		-117,814.48
4052	4222	D	E			F		DISC				X			E		N	1		442.96
4052	4252	D	E			F		DISC				X			E		N			117,371.52
	Sub-Total, 4052																			**0.00**
	4080, Disc: Outlays, net																			========== 150,954.47
	4190, Outlays, net (disc. and mand.)																			========== 150,954.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -07/11-0171 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /11-0171 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		6,984,073.24
3000	4901	C	B									X			E		N	1		2,049,576.37
Sub-Total, 3000																				**9,033,649.61**
3011	4801	C	B									X			E		N	1		-6,984,073.24
3011	4801	C	E									X			E		N	1		6,342,550.78
3011	4802	C	B					DISC				X			E		N	1	N	-475.00
3011	4901	C	B									X			E		N	1		-2,049,576.37
3011	4901	C	E									X			E		N	1		528,472.00
3011	4902	C	E					DISC				X			E		N		N	2,174,723.56
Sub-Total, 3011																				**11,621.73**
3020	4802	C	B					DISC				X			E		N	1	N	475.00
3020	4902	C	E					DISC				X			E		N		N	-2,174,723.56
Sub-Total, 3020																				**-2,174,248.56**
3050	4801	C	E												E		N	1		6,342,550.78
3050	4901	C	E												E		N	1		528,472.00
Sub-Total, 3050																				**6,871,022.78**
3100, Obligated balance, start of year																				========== 9,033,649.61
3200, Obligated balance, end of year																				========== 6,871,022.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /11-0171 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-475.00
4011	4902	C	E					DISC				X			E		N		N	2,174,723.56
	Sub-Total, 4011																			**2,174,248.56**
	4020, Disc: Total outlays, gross																			========== 2,174,248.56
	4080, Disc: Outlays, net																			========== 2,174,248.56
	4190, Outlays, net (disc. and mand.)																			========== 2,174,248.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -06/10-0171 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		468,720.21
3000	4901	C	B									X			E		N	1		1,240,563.42
Sub-Total, 3000																				**1,709,283.63**
3011	4801	C	B									X			E		N	1		-468,720.21
3011	4801	C	E									X			E		N	1		1,076,895.35
3011	4901	C	B									X			E		N	1		-1,240,563.42
3011	4901	C	E									X			E		N	1		369,873.02
3011	4902	C	E					DISC				X			E		N		N	316,149.26
Sub-Total, 3011																				**53,634.00**
3020	4902	C	E					DISC				X			E		N		N	-316,149.26
3050	4801	C	E												E		N	1		1,076,895.35
3050	4901	C	E												E		N	1		369,873.02
Sub-Total, 3050																				**1,446,768.37**
3100, Obligated balance, start of year																				========== 1,709,283.63
3200, Obligated balance, end of year																				========== 1,446,768.37

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	316,149.26
4020, Disc: Total outlays, gross																				========== 316,149.26
4080, Disc: Outlays, net																				========== 316,149.26
4190, Outlays, net (disc. and mand.)																				========== 316,149.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /10-0171 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,656,811.34
3000	4901	C	B									X			E		N	1		553,769.06
Sub-Total, 3000																				**3,210,580.40**
3011	4801	C	B									X			E		N	1		-2,656,811.34
3011	4801	C	E									X			E		N	1		2,205,822.56
3011	4901	C	B									X			E		N	1		-553,769.06
3011	4901	C	E									X			E		N	1		233,169.33
3011	4902	C	E					DISC				X			E		N		N	771,588.51
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-771,588.51
3050	4801	C	E												E		N	1		2,205,822.56
3050	4901	C	E												E		N	1		233,169.33
Sub-Total, 3050																				**2,438,991.89**
3100, Obligated balance, start of year																				========== 3,210,580.40
3200, Obligated balance, end of year																				========== 2,438,991.89

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	771,588.51
4020, Disc: Total outlays, gross																				========== 771,588.51
4080, Disc: Outlays, net																				========== 771,588.51
4190, Outlays, net (disc. and mand.)																				========== 771,588.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -05/09-0171 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		161.31
3011	4801	C	B									X			E		N	1		-161.31
3011	4801	C	E									X			E		N	1		161.31
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		161.31
3100, Obligated balance, start of year																				====== 161.31
3200, Obligated balance, end of year																				====== 161.31

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /09-0171 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		427,928.57
3000	4901	C	B									X		E			N	1		66,143.72
	Sub-Total, 3000																			**494,072.29**
3011	4801	C	B									X		E			N	1		-427,928.57
3011	4801	C	E									X		E			N	1		488,530.90
3011	4901	C	B									X		E			N	1		-66,143.72
3011	4901	C	E									X		E			N	1		5,541.39
	Sub-Total, 3011																			**0.00**
3050	4801	C	E											E			N	1		488,530.90
3050	4901	C	E											E			N	1		5,541.39
	Sub-Total, 3050																			**494,072.29**
3100, Obligated balance, start of year																				========== 494,072.29
3200, Obligated balance, end of year																				========== 494,072.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /08-0171 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		448,805.94
3000	4901	C	B									X			E		N	1		1,101.46
Sub-Total, 3000																				**449,907.40**
3001	4901	C	E									B			E		N	1		1,101.46
3011	4801	C	B									X			E		N	1		-448,805.94
3011	4801	C	E									X			E		N	1		448,805.94
3011	4901	C	B									X			E		N	1		-1,101.46
Sub-Total, 3011																				**-1,101.46**
3050	4801	C	E												E		N	1		448,805.94
3050	4901	C	E												E		N	1		1,101.46
Sub-Total, 3050																				**449,907.40**
3100, Obligated balance, start of year																				========== 451,008.86
3200, Obligated balance, end of year																				========== 449,907.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- -03/07-0171 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		124,025.67
3011	4801	C	B									X			E		N	1		-124,025.67
3011	4801	C	E									X			E		N	1		124,025.67
	Sub-Total, 3011																			**0.00**
3041	4871	D	E									X			E		N			-4,043.27
3050	4801	C	E												E		N	1		124,025.67
3050	4871	D	E												E		N			-4,043.27
	Sub-Total, 3050																			**119,982.40**
3100, Obligated balance, start of year																				========== 124,025.67
3200, Obligated balance, end of year																				========== 119,982.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Police Buildings and Grounds
Treasury Account: Capitol Police Buildings and Grounds
Budget Account Id: 001-15-0171 Treasury Account Id: 01- - /07-0171 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		75,085.96
3000	4901	C	B									X			E		N	1		100.00
Sub-Total, 3000																				**75,185.96**
3011	4801	C	B									X			E		N	1		-75,085.96
3011	4801	C	E									X			E		N	1		75,085.96
3011	4901	C	B									X			E		N	1		-100.00
3011	4901	C	E									X			E		N	1		100.00
Sub-Total, 3011																				**0.00**
3041	4871	D	E									X			E		N			-4,423.03
3050	4801	C	E												E		N	1		75,085.96
3050	4871	D	E												E		N			-4,423.03
3050	4901	C	E												E		N	1		100.00
Sub-Total, 3050																				**70,762.93**
3100, Obligated balance, start of year																				========= 75,185.96
3200, Obligated balance, end of year																				========= 70,762.93

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Police Buildings and Grounds
Treasury Account:
Budget Account Id: 001-15-0171 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 3,962,703.90

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 8,330,498.56

1050, Unob Bal: Unobligated balance (total) ========== 8,330,498.56

1100, BA: Disc: Appropriation 22,014,075.00

1160, BA: Disc: Appropriation (total) ========== 22,014,075.00

1700, BA: Disc: Spending auth: Collected 375,000.00

1750, BA: Disc: Spending auth: Total ========== 375,000.00

1900, Budget authority total (disc. and mand.) ========== 22,389,075.00

1930, Total budgetary resources avail (disc. and mand.) ========== 30,719,573.56

1940, Unob Bal: Memo: Unob bal expiring -16,042,048.88

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 10,714,820.78

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Police Buildings and Grounds
Treasury Account:
Budget Account Id: 001-15-0171 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	17,294,331.18
3001, Ob Bal: SOY: Adj to unpaid obs brought forwd Oct 1	1,101.46
3010, Ob Bal: Obligations incurred: Unexpired accounts	3,962,703.90
3011, Ob Bal: Obligations incurred: Expired accounts	62,428.79
3020, Ob Bal: Outlays (gross)	-7,219,461.26
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-8,466.30
3050, Ob Bal: EOY: Unpaid obligations	14,092,637.77
3100, Obligated balance, start of year	========== 17,295,432.64
3200, Obligated balance, end of year	========== 14,092,637.77

BA & O, Net

4000, Disc: Budget authority, gross	========== 22,389,075.00
4010, Disc: Outlays from new authority	1,829,017.95
4011, Disc: Outlays from balances	5,390,443.31
4020, Disc: Total outlays, gross	========== 7,219,461.26
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-461,219.46
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	86,219.46
4040, Disc: Offsets against gross BA and outlays (total)	========== -375,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Police Buildings and Grounds
Treasury Account:
Budget Account Id: 001-15-0171 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4070, Disc: Budget authority, net																				========== 22,014,075.00
4080, Disc: Outlays, net																				========== 6,844,461.26
4180, Budget authority, net (disc. and mand.)																				========== 22,014,075.00
4190, Outlays, net (disc. and mand.)																				========== 6,844,461.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Treasury Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /X -0161 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-2,304,073.34
0900	4801	C	E									X			U		N	1		1,603,130.47
0900	4901	C	B									X			U		N	1		-3,536,578.11
0900	4901	C	E									X			U		N	1		3,793,091.84
0900	4902	C	E					DISC	BAL			X			U		N		N	1,048,086.10
Sub-Total, 0900																				**603,656.96**
Budgetary Resources																				
1000	4201	D	B												U		N	1		19,167,955.06
1000	4801	C	B									X			U		N	1		-2,304,073.34
1000	4901	C	B									X			U		N	1		-3,536,578.11
Sub-Total, 1000																				**13,327,303.61**
1010	4190	C	E							01	0105	X			U		N			-48,441.07
1050, Unob Bal: Unobligated balance (total)																				========== 13,278,862.54
1100	4119	D	E	P				DISC				X		X	U		N	1		48,441.07
1160, BA: Disc: Appropriation (total)																				========= 48,441.07
1900, Budget authority total (disc. and mand.)																				========= 48,441.07
1930, Total budgetary resources avail (disc. and mand.)																				========== 13,327,303.61
1941	4620	C	E		A										U		N	1		12,362,506.65
1941	4720	C	E		A										U		N	1		361,140.00
Sub-Total, 1941																				**12,723,646.65**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Treasury Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /X -0161 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		2,304,073.34
3000	4901	C	B									X			U		N	1		3,536,578.11
	Sub-Total, 3000																			**5,840,651.45**
3010	4801	C	B									X			U		N	1		-2,304,073.34
3010	4801	C	E									X			U		N	1		1,603,130.47
3010	4901	C	B									X			U		N	1		-3,536,578.11
3010	4901	C	E									X			U		N	1		3,793,091.84
3010	4902	C	E					DISC	BAL			X			U		N		N	1,048,086.10
	Sub-Total, 3010																			**603,656.96**
3020	4902	C	E					DISC	BAL			X			U		N		N	-1,048,086.10
3050	4801	C	E												U		N	1		1,603,130.47
3050	4901	C	E												U		N	1		3,793,091.84
	Sub-Total, 3050																			**5,396,222.31**
3100, Obligated balance, start of year																				========== 5,840,651.45
3200, Obligated balance, end of year																				========== 5,396,222.31

BA & O, Net

4000, Disc: Budget authority, gross																				========= 48,441.07
4011	4902	C	E					DISC	BAL			X			U		N		N	1,048,086.10
4020, Disc: Total outlays, gross																				========== 1,048,086.10
4070, Disc: Budget authority, net																				========= 48,441.07
4080, Disc: Outlays, net																				========== 1,048,086.10
4180, Budget authority, net (disc. and mand.)																				========= 48,441.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Treasury Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /X -0161 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 1,048,086.10

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Treasury Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /12-0161 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		649,347.73
0900	4901	C	E									X			U		Y	1		597,549.68
0900	4902	C	E					DISC				X			U		Y		N	3,332,568.12
Sub-Total, 0900																				**4,579,465.53**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		22,077,118.00
1160, BA: Disc: Appropriation (total)																				========== 22,077,118.00
1900, Budget authority total (disc. and mand.)																				========== 22,077,118.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 22,077,118.00
1940	4620	C	E		A										U		Y	1		-17,490,223.91
1940	4720	C	E		A										U		Y	1		-7,428.56
Sub-Total, 1940																				**-17,497,652.47**
Change in Obl Bal																				
3010	4801	C	E									X			U		Y	1		649,347.73
3010	4901	C	E									X			U		Y	1		597,549.68
3010	4902	C	E					DISC				X			U		Y		N	3,332,568.12
Sub-Total, 3010																				**4,579,465.53**
3020	4902	C	E					DISC				X			U		Y		N	-3,332,568.12
3050	4801	C	E												U		Y	1		649,347.73
3050	4901	C	E												U		Y	1		597,549.68
Sub-Total, 3050																				**1,246,897.41**
3200, Obligated balance, end of year																				========== 1,246,897.41

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Treasury Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /12-0161 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 22,077,118.00
4010	4902	C	E					DISC				X			U		Y		N	3,332,568.12
4020, Disc: Total outlays, gross																				========== 3,332,568.12
4070, Disc: Budget authority, net																				========== 22,077,118.00
4080, Disc: Outlays, net																				========== 3,332,568.12
4180, Budget authority, net (disc. and mand.)																				========== 22,077,118.00
4190, Outlays, net (disc. and mand.)																				========== 3,332,568.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Treasury Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /11-0161 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		3,485,680.66
3000	4901	C	B									X			E		N	1		1,274,350.88
Sub-Total, 3000																				**4,760,031.54**
3011	4801	C	B									X			E		N	1		-3,485,680.66
3011	4801	C	E									X			E		N	1		2,617,416.41
3011	4802	C	B					DISC				X			E		N	1	N	-300.00
3011	4881	C	E									X			E		N			208.93
3011	4901	C	B									X			E		N	1		-1,274,350.88
3011	4901	C	E									X			E		N	1		1,352,074.28
3011	4902	C	E					DISC				X			E		N		N	795,280.85
3011	4982	C	E					DISC				X			E		N		N	884,407.99
Sub-Total, 3011																				**889,056.92**
3020	4802	C	B					DISC				X			E		N	1	N	300.00
3020	4902	C	E					DISC				X			E		N		N	-795,280.85
3020	4982	C	E					DISC				X			E		N		N	-884,407.99
Sub-Total, 3020																				**-1,679,388.84**
3041	4871	D	E									X			E		N			-5,247.37
3041	4971	D	E									X			E		N			-933,648.00
Sub-Total, 3041																				**-938,895.37**
3050	4801	C	E												E		N	1		2,617,416.41
3050	4871	D	E												E		N			-5,247.37
3050	4881	C	E												E		N			208.93
3050	4901	C	E												E		N	1		1,352,074.28
3050	4971	D	E												E		N			-933,648.00
Sub-Total, 3050																				**3,030,804.25**
3100, Obligated balance, start of year																				========== 4,760,031.54
3200, Obligated balance, end of year																				========== 3,030,804.25

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Treasury Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /11-0161 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-300.00
4011	4902	C	E					DISC				X			E		N		N	795,280.85
4011	4982	C	E					DISC				X			E		N		N	884,407.99
	Sub-Total, 4011																			**1,679,388.84**
4020, Disc: Total outlays, gross																				========== 1,679,388.84
4030	4972	D	E			F		DISC				X			E		N			-12,496.87
4040, Disc: Offsets against gross BA and outlays (total)																				========== -12,496.87
4052	4972	D	E			F		DISC				X			E		N			12,496.87
4060, Disc: Additional offsets against BA only (total)																				========= 12,496.87
4080, Disc: Outlays, net																				========== 1,666,891.97
4190, Outlays, net (disc. and mand.)																				========== 1,666,891.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Treasury Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /10-0161 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		1,363,565.07
3000	4901	C	B									X		E			N	1		165,574.68
Sub-Total, 3000																				**1,529,139.75**
3011	4801	C	B									X		E			N	1		-1,363,565.07
3011	4801	C	E									X		E			N	1		1,452,225.12
3011	4881	C	E									X		E			N			3,922.00
3011	4901	C	B									X		E			N	1		-165,574.68
3011	4901	C	E									X		E			N	1		44,159.21
3011	4902	C	E					DISC				X		E			N		N	32,755.42
Sub-Total, 3011																				**3,922.00**
3020	4902	C	E					DISC				X		E			N		N	-32,755.42
3041	4871	D	E									X		E			N			-73,027.03
3041	4971	D	E									X		E			N			-1,589.00
Sub-Total, 3041																				**-74,616.03**
3050	4801	C	E											E			N	1		1,452,225.12
3050	4871	D	E											E			N			-73,027.03
3050	4881	C	E											E			N			3,922.00
3050	4901	C	E											E			N	1		44,159.21
3050	4971	D	E											E			N			-1,589.00
Sub-Total, 3050																				**1,425,690.30**
3100, Obligated balance, start of year																				========== 1,529,139.75
3200, Obligated balance, end of year																				========== 1,425,690.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Treasury Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /10-0161 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	32,755.42
4020, Disc: Total outlays, gross																				========= 32,755.42
4033	4972	D	E			X		DISC				X			E		N			-47.09
4040, Disc: Offsets against gross BA and outlays (total)																				========= -47.09
4052	4972	D	E			X		DISC				X			E		N			47.09
4060, Disc: Additional offsets against BA only (total)																				====== 47.09
4080, Disc: Outlays, net																				========= 32,708.33
4190, Outlays, net (disc. and mand.)																				========= 32,708.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Treasury Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /09-0161 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		39,167.13
3000	4901	C	B									X			E		N	1		2,920.07
Sub-Total, 3000																				**42,087.20**
3011	4801	C	B									X			E		N	1		-39,167.13
3011	4801	C	E									X			E		N	1		41,696.20
3011	4901	C	B									X			E		N	1		-2,920.07
3011	4901	C	E									X			E		N	1		391.00
Sub-Total, 3011																				**0.00**
3041	4871	D	E									X			E		N			-40,665.76
3050	4801	C	E												E		N	1		41,696.20
3050	4871	D	E												E		N			-40,665.76
3050	4901	C	E												E		N	1		391.00
Sub-Total, 3050																				**1,421.44**
3100, Obligated balance, start of year																				========= 42,087.20
3200, Obligated balance, end of year																				======== 1,421.44

BA & O, Net

4033	4972	D	E			X		DISC				X			E		N			-89.17
4040, Disc: Offsets against gross BA and outlays (total)																				======== -89.17
4052	4972	D	E			X		DISC				X			E		N			89.17
4060, Disc: Additional offsets against BA only (total)																				====== 89.17
4080, Disc: Outlays, net																				====== -89.17
4190, Outlays, net (disc. and mand.)																				====== -89.17

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center
Treasury Account: Capitol Visitor Center
Budget Account Id: 001-15-0161 Treasury Account Id: 01- - /07-0161 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		4,330.02
3000	4901	C	B									X			E		N	1		322.00
	Sub-Total, 3000																			**4,652.02**
3011	4801	C	B									X			E		N	1		-4,330.02
3011	4801	C	E									X			E		N	1		4,330.02
3011	4901	C	B									X			E		N	1		-322.00
3011	4901	C	E									X			E		N	1		322.00
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		4,330.02
3050	4901	C	E												E		N	1		322.00
	Sub-Total, 3050																			**4,652.02**
3100, Obligated balance, start of year																				======== 4,652.02
3200, Obligated balance, end of year																				======== 4,652.02

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Visitor Center
Treasury Account:
Budget Account Id: 001-15-0161 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 5,183,122.49

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 13,327,303.61

1010, Unob Bal: Transferred to other accounts -48,441.07

1050, Unob Bal: Unobligated balance (total) ========== 13,278,862.54

1100, BA: Disc: Appropriation 22,125,559.07

1160, BA: Disc: Appropriation (total) ========== 22,125,559.07

1900, Budget authority total (disc. and mand.) ========== 22,125,559.07

1930, Total budgetary resources avail (disc. and mand.) ========== 35,404,421.61

1940, Unob Bal: Memo: Unob bal expiring -17,497,652.47

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 12,723,646.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Visitor Center
Treasury Account:
Budget Account Id: 001-15-0161 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	12,176,561.96
3010, Ob Bal: Obligations incurred: Unexpired accounts	5,183,122.49
3011, Ob Bal: Obligations incurred: Expired accounts	892,978.92
3020, Ob Bal: Outlays (gross)	-6,092,798.48
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-1,054,177.16
3050, Ob Bal: EOY: Unpaid obligations	11,105,687.73
3100, Obligated balance, start of year	========== 12,176,561.96
3200, Obligated balance, end of year	========== 11,105,687.73

BA & O, Net

4000, Disc: Budget authority, gross	========== 22,125,559.07
4010, Disc: Outlays from new authority	3,332,568.12
4011, Disc: Outlays from balances	2,760,230.36
4020, Disc: Total outlays, gross	========== 6,092,798.48
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-12,496.87
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-136.26
4040, Disc: Offsets against gross BA and outlays (total)	========== -12,633.13
4052, Disc: Offset, BA: Collection cred to expired accts	12,633.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Visitor Center
Treasury Account:
Budget Account Id: 001-15-0161 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4060, Disc: Additional offsets against BA only (total)																			========= 12,633.13
4070, Disc: Budget authority, net																			========== 22,125,559.07
4080, Disc: Outlays, net																			========== 6,080,165.35
4180, Budget authority, net (disc. and mand.)																			========== 22,125,559.07
4190, Outlays, net (disc. and mand.)																			========== 6,080,165.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center Revolving Fund
Treasury Account: Capitol Visitor Center Revolving Fund
Budget Account Id: 001-15-4296 Treasury Account Id: 01- - /X -4296 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	3		-277,279.10
0900	4801	C	E									X			U		N	3		201,759.97
0900	4901	C	B									X			U		N	3		-175,243.85
0900	4901	C	E									X			U		N	3		226,222.80
0900	4902	C	E					DISC	NEW			X			U		N		N	592,469.84
	Sub-Total, 0900																			**567,929.66**
Budgetary Resources																				
1000	4201	D	B												U		N	3		6,194,831.93
1000	4221	D	B			F		DISC				X			U		N	3		3,623.16
1000	4801	C	B									X			U		N	3		-277,279.10
1000	4901	C	B									X			U		N	3		-175,243.85
	Sub-Total, 1000																			**5,745,932.14**
1050, Unob Bal: Unobligated balance (total)																				========== 5,745,932.14
1700	4252	D	E			E		DISC				X			U		N			746,549.67
1700	4266	D	E					DISC				X			U		N			179,159.86
1700	4267	D	E					DISC				X			U		N			190.89
1700	4273	D	E					DISC				X			U		N	3	N	1,106.34
	Sub-Total, 1700																			**927,006.76**
1701	4221	D	B			F		DISC				X			U		N	3		-3,623.16
1701	4221	D	E			F		DISC				X			U		N	3		3,623.16
	Sub-Total, 1701																			**0.00**
1750, BA: Disc: Spending auth: Total																				========== 927,006.76
1900, Budget authority total (disc. and mand.)																				========== 927,006.76
1930, Total budgetary resources avail (disc. and mand.)																				========== 6,672,938.90
1941	4620	C	E		A										U		N	3		5,142,122.22
1941	4720	C	E		A										U		N	3		35,880.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center Revolving Fund
Treasury Account: Capitol Visitor Center Revolving Fund
Budget Account Id: 001-15-4296 Treasury Account Id: 01- - /X -4296 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 1941																			**5,178,002.48**

Change in Obl Bal

3000	4801	C	B									X			U		N	3		277,279.10
3000	4901	C	B									X			U		N	3		175,243.85
	Sub-Total, 3000																			**452,522.95**
3010	4801	C	B									X			U		N	3		-277,279.10
3010	4801	C	E									X			U		N	3		201,759.97
3010	4901	C	B									X			U		N	3		-175,243.85
3010	4901	C	E									X			U		N	3		226,222.80
3010	4902	C	E					DISC	NEW			X			U		N		N	592,469.84
	Sub-Total, 3010																			**567,929.66**
3020	4902	C	E					DISC	NEW			X			U		N		N	-592,469.84
3050	4801	C	E												U		N	3		201,759.97
3050	4901	C	E												U		N	3		226,222.80
	Sub-Total, 3050																			**427,982.77**
3060	4221	D	B			F		DISC				X			U		N	3		-3,623.16
3070	4221	D	B			F		DISC				X			U		N	3		3,623.16
3070	4221	D	E			F		DISC				X			U		N	3		-3,623.16
	Sub-Total, 3070																			**0.00**
3090	4221	D	E			F		DISC							U		N	3		-3,623.16
3100, Obligated balance, start of year																				========== 448,899.79
3200, Obligated balance, end of year																				========== 424,359.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center Revolving Fund
Treasury Account: Capitol Visitor Center Revolving Fund
Budget Account Id: 001-15-4296 Treasury Account Id: 01- - /X -4296 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 927,006.76
4010	4902	C	E					DISC	NEW			X			U		N		N	592,469.84
4020, Disc: Total outlays, gross																				========== 592,469.84
4031	4273	D	E					DISC				X			U		N	3	N	-1,106.34
4033	4252	D	E			E		DISC				X			U		N			-746,549.67
4033	4266	D	E					DISC				X			U		N			-179,159.86
Sub-Total, 4033																				**-925,709.53**
4034	4267	D	E					DISC				X			U		N			-190.89
4040, Disc: Offsets against gross BA and outlays (total)																				========== -927,006.76
4050	4221	D	B			F		DISC				X			U		N	3		3,623.16
4050	4221	D	E			F		DISC				X			U		N	3		-3,623.16
Sub-Total, 4050																				**0.00**
4080, Disc: Outlays, net																				========== -334,536.92
4190, Outlays, net (disc. and mand.)																				========== -334,536.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Capitol Visitor Center Revolving Fund
Treasury Account: Capitol Visitor Center Revolving Fund
Budget Account Id: 001-15-4296 Treasury Account Id: 01- - /X -4296 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Memo Entries

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
5000	1610	D	B									X			U		N			5,794,963.96
5001	1610	D	E												U		N			6,048,686.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Visitor Center Revolving Fund
Treasury Account:
Budget Account Id: 001-15-4296 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 567,929.66

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 5,745,932.14

1050, Unob Bal: Unobligated balance (total) ========== 5,745,932.14

1700, BA: Disc: Spending auth: Collected 927,006.76

1750, BA: Disc: Spending auth: Total ========== 927,006.76

1900, Budget authority total (disc. and mand.) ========== 927,006.76

1930, Total budgetary resources avail (disc. and mand.) ========== 6,672,938.90

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 5,178,002.48

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 452,522.95

3010, Ob Bal: Obligations incurred: Unexpired accounts 567,929.66

3020, Ob Bal: Outlays (gross) -592,469.84

3050, Ob Bal: EOY: Unpaid obligations 427,982.77

3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1 -3,623.16

3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY -3,623.16

3100, Obligated balance, start of year ========== 448,899.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Visitor Center Revolving Fund
Treasury Account:
Budget Account Id: 001-15-4296 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 424,359.61

BA & O, Net

4000, Disc: Budget authority, gross	========== 927,006.76
4010, Disc: Outlays from new authority	592,469.84
4020, Disc: Total outlays, gross	========== 592,469.84
4031, Disc: Offsets, BA and OL: Collect, int, Fed secur	-1,106.34
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-925,709.53
4034, Disc: Offsets, BA and OL: Offsetting Gov collects	-190.89
4040, Disc: Offsets against gross BA and outlays (total)	========== -927,006.76
4080, Disc: Outlays, net	========== -334,536.92
4190, Outlays, net (disc. and mand.)	========== -334,536.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Capitol Visitor Center Revolving Fund
Treasury Account:
Budget Account Id: 001-15-4296 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value 5,794,963.96

5001, Memo: Invest, EOY: Fed securities: Par value 6,048,686.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Recyclable Materials Revolving Fund
Treasury Account: Recyclable Materials Revolving Fund
Budget Account Id: 001-15-4297 Treasury Account Id: 01- - /X -4297 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1000	4201	D	B												U		N	3		116,855.08
1050, Unob Bal: Unobligated balance (total)																				========== 116,855.08
1800	4252	D	E			X		MAND				X			U		N			1,257.40
1850, BA: Mand: Spending auth: Total																				======== 1,257.40
1900, Budget authority total (disc. and mand.)																				======== 1,257.40
1930, Total budgetary resources avail (disc. and mand.)																				========== 118,112.48
1941	4620	C	E	A											U		N	3		116,855.08
BA & O, Net																				
4090, Mand: Budget authority, gross																				======== 1,257.40
4123	4252	D	E			X		MAND				X			U		N			-1,257.40
4130, Mand: Offsets against gross BA and outlays (total)																				======= -1,257.40
4170, Mand: Outlays, net																				======= -1,257.40
4190, Outlays, net (disc. and mand.)																				======= -1,257.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Recyclable Materials Revolving Fund
Treasury Account:
Budget Account Id: 001-15-4297 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	116,855.08
1050, Unob Bal: Unobligated balance (total)	========== 116,855.08
1800, BA: Mand: Spending auth: Collected	1,257.40
1850, BA: Mand: Spending auth: Total	======== 1,257.40
1900, Budget authority total (disc. and mand.)	======== 1,257.40
1930, Total budgetary resources avail (disc. and mand.)	========== 118,112.48
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	116,855.08

BA & O, Net

4090, Mand: Budget authority, gross	======== 1,257.40
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-1,257.40
4130, Mand: Offsets against gross BA and outlays (total)	======= -1,257.40
4170, Mand: Outlays, net	======= -1,257.40
4190, Outlays, net (disc. and mand.)	======= -1,257.40

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Judiciary Office Building Development and Operations Fund
Treasury Account: Judiciary Office Building Development and Operations Fund
Budget Account Id: 001-15-4518 Treasury Account Id: 10- - /X -4518 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	4		-1,631,870.70
0900	4801	C	E									X		U		N	4		7,133,874.59
0900	4901	C	B									X		U		N	4		-1,854,016.74
0900	4901	C	E									X		U		N	4		1,230,071.27
0900	4902	C	E					MAND	NEW			X		U		N		N	3,128,711.97
0900	4908	C	B					MAND	NEW			X		U		N		N	-133,346,121.00
0900	4908	C	E					MAND	NEW			X		U		N		N	136,224,181.00
	Sub-Total, 0900																		**10,884,830.39**

Budgetary Resources

1000	4201	D	B											U		N	4		136,167,769.63
1000	4222	D	B			F		MAND				X		U		N	4		924,887.24
1000	4801	C	B									X		U		N	4		-1,631,870.70
1000	4901	C	B									X		U		N	4		-1,854,016.74
1000	4908	C	B					MAND	NEW			X		U		N		N	-133,346,121.00
	Sub-Total, 1000																		**260,648.43**
	1050, Unob Bal: Unobligated balance (total)																		========== 260,648.43
1400	4141	D	E				P	MAND				X		U		N			2,878,060.00
	1440, BA: Mand: Borrowing authority (total)																		========== 2,878,060.00
1800	4222	D	B			F		MAND				X		U		N	4		-924,887.24
1800	4252	D	E			F		MAND				X		U		N			4,492,167.74
1800	4266	D	E					MAND				X		U		N			988.57
	Sub-Total, 1800																		**3,568,269.07**
	1850, BA: Mand: Spending auth: Total																		========== 3,568,269.07
	1900, Budget authority total (disc. and mand.)																		========== 6,446,329.07
	1930, Total budgetary resources avail (disc. and mand.)																		========== 6,706,977.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Judiciary Office Building Development and Operations Fund
Treasury Account: Judiciary Office Building Development and Operations Fund
Budget Account Id: 001-15-4518 Treasury Account Id: 10- - /X -4518 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1941	4620	C	E		A									U		N	4		6,227,520.39
1941	4720	C	E		A									U		N	4		17,528,779.65
Sub-Total, 1941																			**23,756,300.04**

Change in Obl Bal

3000	4801	C	B									X		U		N	4		1,631,870.70
3000	4901	C	B									X		U		N	4		1,854,016.74
Sub-Total, 3000																			**3,485,887.44**
3010	4801	C	B									X		U		N	4		-1,631,870.70
3010	4801	C	E									X		U		N	4		7,133,874.59
3010	4901	C	B									X		U		N	4		-1,854,016.74
3010	4901	C	E									X		U		N	4		1,230,071.27
3010	4902	C	E					MAND	NEW			X		U		N		N	3,128,711.97
3010	4908	C	B					MAND	NEW			X		U		N		N	-133,346,121.00
3010	4908	C	E					MAND	NEW			X		U		N		N	136,224,181.00
Sub-Total, 3010																			**10,884,830.39**
3020	4902	C	E					MAND	NEW			X		U		N		N	-3,128,711.97
3020	4908	C	B					MAND	NEW			X		U		N		N	133,346,121.00
3020	4908	C	E					MAND	NEW			X		U		N		N	-136,224,181.00
Sub-Total, 3020																			**-6,006,771.97**
3050	4801	C	E											U		N	4		7,133,874.59
3050	4901	C	E											U		N	4		1,230,071.27
Sub-Total, 3050																			**8,363,945.86**
3100, Obligated balance, start of year																			========== 3,485,887.44
3200, Obligated balance, end of year																			========== 8,363,945.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Judiciary Office Building Development and Operations Fund
Treasury Account: Judiciary Office Building Development and Operations Fund
Budget Account Id: 001-15-4518 Treasury Account Id: 10- - /X -4518 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																			========== 6,446,329.07
4100	4902	C	E					MAND	NEW			X		U		N		N	3,128,711.97
4100	4908	C	B					MAND	NEW			X		U		N		N	-133,346,121.00
4100	4908	C	E					MAND	NEW			X		U		N		N	136,224,181.00
Sub-Total, 4100																			**6,006,771.97**
4110	4902	C	E					MAND	NEW			X		U		N		N	3,128,711.97
4110	4908	C	B					MAND	NEW			X		U		N		N	-133,346,121.00
4110	4908	C	E					MAND	NEW			X		U		N		N	136,224,181.00
Sub-Total, 4110																			**6,006,771.97**
4120	4222	D	B			F		MAND				X		U		N	4		924,887.24
4120	4252	D	E			F		MAND				X		U		N			-4,492,167.74
Sub-Total, 4120																			**-3,567,280.50**
4123	4266	D	E					MAND				X		U		N			-988.57
4130, Mand: Offsets against gross BA and outlays (total)																			========== -3,568,269.07
4160, Mand: Budget authority, net																			========== 2,878,060.00
4170, Mand: Outlays, net																			========== 2,438,502.90
4180, Budget authority, net (disc. and mand.)																			========== 2,878,060.00
4190, Outlays, net (disc. and mand.)																			========== 2,438,502.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Judiciary Office Building Development and Operations Fund
Treasury Account: Judiciary Office Building Development and Operations Fund
Budget Account Id: 001-15-4518 Treasury Account Id: 10- - /X -4518 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Memo Entries

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
5010	1620	D	B			X						X			U		N			35,710,821.32
5011	1620	D	E			X									U		N			35,711,809.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Judiciary Office Building Development and Operati
Treasury Account:
Budget Account Id: 001-15-4518 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 10,884,830.39

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 260,648.43

1050, Unob Bal: Unobligated balance (total) ========== 260,648.43

1400, BA: Mand: Borrowing authority 2,878,060.00

1440, BA: Mand: Borrowing authority (total) ========== 2,878,060.00

1800, BA: Mand: Spending auth: Collected 3,568,269.07

1850, BA: Mand: Spending auth: Total ========== 3,568,269.07

1900, Budget authority total (disc. and mand.) ========== 6,446,329.07

1930, Total budgetary resources avail (disc. and mand.) ========== 6,706,977.50

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 23,756,300.04

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Judiciary Office Building Development and Operati
Treasury Account:
Budget Account Id: 001-15-4518 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	3,485,887.44
3010, Ob Bal: Obligations incurred: Unexpired accounts	10,884,830.39
3020, Ob Bal: Outlays (gross)	-6,006,771.97
3050, Ob Bal: EOY: Unpaid obligations	8,363,945.86
3100, Obligated balance, start of year	========== 3,485,887.44
3200, Obligated balance, end of year	========== 8,363,945.86

BA & O, Net

4090, Mand: Budget authority, gross	========== 6,446,329.07
4100, Mand: Outlays from new authority	6,006,771.97
4110, Mand: Total outlays, gross	6,006,771.97
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-3,567,280.50
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-988.57
4130, Mand: Offsets against gross BA and outlays (total)	========== -3,568,269.07
4160, Mand: Budget authority, net	========== 2,878,060.00
4170, Mand: Outlays, net	========== 2,438,502.90
4180, Budget authority, net (disc. and mand.)	========== 2,878,060.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Architect of the Capitol
Budget Account: Account Total, Judiciary Office Building Development and Operati
Treasury Account:
Budget Account Id: 001-15-4518 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 2,438,502.90

Memo Entries

5010, Memo: Invest, SOY: nonFed securities: Market val	35,710,821.32
5011, Memo: Invest, EOY: nonFed securities: Market val	35,711,809.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Treasury Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /X -0200 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			N	1		-19,862.00
0900	4801	C	E									X		U			N	1		47,935.00
0900	4901	C	B									X		U			N	1		-168,803.82
0900	4901	C	E									X		U			N	1		140,730.82
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B											U			N	1		264,406.47
1000	4801	C	B									X		U			N	1		-19,862.00
1000	4901	C	B									X		U			N	1		-168,803.82
Sub-Total, 1000																				**75,740.65**
1050, Unob Bal: Unobligated balance (total)																				========= 75,740.65
1930, Total budgetary resources avail (disc. and mand.)																				========= 75,740.65
1941	4620	C	E		A									U			N	1		75,740.65
Change in Obl Bal																				
3000	4801	C	B									X		U			N	1		19,862.00
3000	4901	C	B									X		U			N	1		168,803.82
Sub-Total, 3000																				**188,665.82**
3010	4801	C	B									X		U			N	1		-19,862.00
3010	4801	C	E									X		U			N	1		47,935.00
3010	4901	C	B									X		U			N	1		-168,803.82
3010	4901	C	E									X		U			N	1		140,730.82
Sub-Total, 3010																				**0.00**
3050	4801	C	E											U			N	1		47,935.00
3050	4901	C	E											U			N	1		140,730.82
Sub-Total, 3050																				**188,665.82**
3100, Obligated balance, start of year																				========== 188,665.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Treasury Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /X -0200 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 188,665.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Treasury Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- -11/15-0200 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			N	1		-44,558.72
0900	4801	C	E									X		U			N	1		44,558.72
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B											U			N	1		1,209,200.00
1000	4801	C	B									X		U			N	1		-44,558.72
Sub-Total, 1000																				**1,164,641.28**
1050, Unob Bal: Unobligated balance (total)																				========== 1,164,641.28
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,164,641.28
1941	4620	C	E	A										U			N	1		1,164,641.28
Change in Obl Bal																				
3000	4801	C	B									X		U			N	1		44,558.72
3010	4801	C	B									X		U			N	1		-44,558.72
3010	4801	C	E									X		U			N	1		44,558.72
Sub-Total, 3010																				**0.00**
3050	4801	C	E											U			N	1		44,558.72
3100, Obligated balance, start of year																				========= 44,558.72
3200, Obligated balance, end of year																				========= 44,558.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Treasury Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- -10/14-0200 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-226,323.67
0900	4801	C	E									X			U		N	1		230,140.66
Sub-Total, 0900																				**3,816.99**
Budgetary Resources																				
1000	4201	D	B												U		N	1		608,585.92
1000	4801	C	B									X			U		N	1		-226,323.67
Sub-Total, 1000																				**382,262.25**
1050, Unob Bal: Unobligated balance (total)																				========== 382,262.25
1930, Total budgetary resources avail (disc. and mand.)																				========== 382,262.25
1941	4620	C	E		A										U		N	1		378,445.26
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		226,323.67
3010	4801	C	B									X			U		N	1		-226,323.67
3010	4801	C	E									X			U		N	1		230,140.66
Sub-Total, 3010																				**3,816.99**
3050	4801	C	E												U		N	1		230,140.66
3100, Obligated balance, start of year																				========== 226,323.67
3200, Obligated balance, end of year																				========== 230,140.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Treasury Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- -09/13-0200 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			N	1		-75,298.00
0900	4801	C	E									X		U			N	1		75,298.00
	Sub-Total, 0900																			**0.00**
Budgetary Resources																				
1000	4201	D	B											U			N	1		77,029.00
1000	4801	C	B									X		U			N	1		-75,298.00
	Sub-Total, 1000																			**1,731.00**
1050, Unob Bal: Unobligated balance (total)																				======== 1,731.00
1930, Total budgetary resources avail (disc. and mand.)																				======== 1,731.00
1941	4620	C	E		A									U			N	1		1,731.00
Change in Obl Bal																				
3000	4801	C	B									X		U			N	1		75,298.00
3010	4801	C	B									X		U			N	1		-75,298.00
3010	4801	C	E									X		U			N	1		75,298.00
	Sub-Total, 3010																			**0.00**
3050	4801	C	E											U			N	1		75,298.00
3100, Obligated balance, start of year																				========= 75,298.00
3200, Obligated balance, end of year																				========= 75,298.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Treasury Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /12-0200 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		431,724.58
0900	4901	C	E									X			U		Y	1		293,596.78
0900	4902	C	E					DISC				X			U		Y		N	1,490,168.34
Sub-Total, 0900																				**2,215,489.70**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		Y	1		10,311,651.00
1160, BA: Disc: Appropriation (total)																				========== 10,311,651.00
1900, Budget authority total (disc. and mand.)																				========== 10,311,651.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 10,311,651.00
1940	4620	C	E		A										U		Y	1		-7,840,725.52
1940	4720	C	E		A										U		Y	1		-255,435.78
Sub-Total, 1940																				**-8,096,161.30**
Change in Obl Bal																				
3010	4801	C	E									X			U		Y	1		431,724.58
3010	4901	C	E									X			U		Y	1		293,596.78
3010	4902	C	E					DISC				X			U		Y		N	1,490,168.34
Sub-Total, 3010																				**2,215,489.70**
3020	4902	C	E					DISC				X			U		Y		N	-1,490,168.34
3050	4801	C	E												U		Y	1		431,724.58
3050	4901	C	E												U		Y	1		293,596.78
Sub-Total, 3050																				**725,321.36**
3200, Obligated balance, end of year																				========== 725,321.36

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Treasury Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /12-0200 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 10,311,651.00
4010	4902	C	E					DISC				X			U		Y		N	1,490,168.34
4020, Disc: Total outlays, gross																				========== 1,490,168.34
4070, Disc: Budget authority, net																				========== 10,311,651.00
4080, Disc: Outlays, net																				========== 1,490,168.34
4180, Budget authority, net (disc. and mand.)																				========== 10,311,651.00
4190, Outlays, net (disc. and mand.)																				========== 1,490,168.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Treasury Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /11-0200 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		3,824,749.57
3000	4901	C	B									X			E		N	1		926,421.87
Sub-Total, 3000																				**4,751,171.44**
3011	4801	C	B									X			E		N	1		-3,824,749.57
3011	4801	C	E									X			E		N	1		2,701,682.70
3011	4802	C	B					DISC				X			E		N	1	N	-32.88
3011	4901	C	B									X			E		N	1		-926,421.87
3011	4901	C	E									X			E		N	1		539,135.62
3011	4902	C	E					DISC				X			E		N		N	1,522,497.60
Sub-Total, 3011																				**12,111.60**
3020	4802	C	B					DISC				X			E		N	1	N	32.88
3020	4902	C	E					DISC				X			E		N		N	-1,522,497.60
Sub-Total, 3020																				**-1,522,464.72**
3050	4801	C	E												E		N	1		2,701,682.70
3050	4901	C	E												E		N	1		539,135.62
Sub-Total, 3050																				**3,240,818.32**
3100, Obligated balance, start of year																				========== 4,751,171.44
3200, Obligated balance, end of year																				========== 3,240,818.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Treasury Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /11-0200 -000-0
FACTS II User: Charlene Hodak / (202) 226-1653 / chodak@aoc.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4802	C	B					DISC				X			E		N	1	N	-32.88
4011	4902	C	E					DISC				X			E		N		N	1,522,497.60
Sub-Total, 4011																				**1,522,464.72**
4020, Disc: Total outlays, gross																				========== 1,522,464.72
4080, Disc: Outlays, net																				========== 1,522,464.72
4190, Outlays, net (disc. and mand.)																				========== 1,522,464.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Treasury Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /10-0200 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		552,874.65
3000	4901	C	B									X			E		N	1		96,944.26
Sub-Total, 3000																				**649,818.91**
3011	4801	C	B									X			E		N	1		-552,874.65
3011	4801	C	E									X			E		N	1		425,126.26
3011	4901	C	B									X			E		N	1		-96,944.26
3011	4901	C	E									X			E		N	1		71,259.91
3011	4902	C	E					DISC				X			E		N		N	153,182.74
Sub-Total, 3011																				**-250.00**
3020	4902	C	E					DISC				X			E		N		N	-153,182.74
3050	4801	C	E												E		N	1		425,126.26
3050	4901	C	E												E		N	1		71,259.91
Sub-Total, 3050																				**496,386.17**
3100, Obligated balance, start of year																				========== 649,818.91
3200, Obligated balance, end of year																				========== 496,386.17

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	153,182.74
4020, Disc: Total outlays, gross																				========== 153,182.74
4080, Disc: Outlays, net																				========== 153,182.74
4190, Outlays, net (disc. and mand.)																				========== 153,182.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Treasury Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /09-0200 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		269,033.72
3000	4901	C	B									X			E		N	1		52,902.88
Sub-Total, 3000																				**321,936.60**
3011	4801	C	B									X			E		N	1		-269,033.72
3011	4801	C	E									X			E		N	1		259,454.03
3011	4901	C	B									X			E		N	1		-52,902.88
3011	4901	C	E									X			E		N	1		31,078.48
Sub-Total, 3011																				**-31,404.09**
3050	4801	C	E												E		N	1		259,454.03
3050	4901	C	E												E		N	1		31,078.48
Sub-Total, 3050																				**290,532.51**
3100, Obligated balance, start of year																				========== 321,936.60
3200, Obligated balance, end of year																				========== 290,532.51

BA & O, Net

4030	4222	D	B			F		DISC				X			E		N	1		70,000.00
4033	4222	D	E			X		DISC				X			E		N	1		-70,000.00
4052	4222	D	B			F		DISC				X			E		N	1		-70,000.00
4052	4222	D	E			X		DISC				X			E		N	1		70,000.00
Sub-Total, 4052																				**0.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Treasury Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /08-0200 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		121,857.99
3000	4901	C	B									X			E		N	1		15,300.18
Sub-Total, 3000																				**137,158.17**
3011	4801	C	B									X			E		N	1		-121,857.99
3011	4801	C	E									X			E		N	1		121,857.99
3011	4901	C	B									X			E		N	1		-15,300.18
3011	4901	C	E									X			E		N	1		15,300.18
Sub-Total, 3011																				**0.00**
3041	4871	D	E									X			E		N			-17,296.27
3050	4801	C	E												E		N	1		121,857.99
3050	4871	D	E												E		N			-17,296.27
3050	4901	C	E												E		N	1		15,300.18
Sub-Total, 3050																				**119,861.90**
3100, Obligated balance, start of year																				========== 137,158.17
3200, Obligated balance, end of year																				========== 119,861.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Botanic Garden
Treasury Account: Botanic Garden
Budget Account Id: 001-18-0200 Treasury Account Id: 09- - /07-0200 -000-0
FACTS II User: Matthew Clites / (202) 226-0898 / mclites@aoc.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		66,646.68
3000	4901	C	B									X			E		N	1		1,742.01
Sub-Total, 3000																				**68,388.69**
3011	4801	C	B									X			E		N	1		-66,646.68
3011	4801	C	E									X			E		N	1		66,646.68
3011	4901	C	B									X			E		N	1		-1,742.01
3011	4901	C	E									X			E		N	1		1,742.01
Sub-Total, 3011																				**0.00**
3050	4801	C	E												E		N	1		66,646.68
3050	4901	C	E												E		N	1		1,742.01
Sub-Total, 3050																				**68,388.69**
3100, Obligated balance, start of year																				========= 68,388.69
3200, Obligated balance, end of year																				========= 68,388.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Account Total, Botanic Garden
Treasury Account:
Budget Account Id: 001-18-0200 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 2,219,306.69

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,624,375.18

1050, Unob Bal: Unobligated balance (total) ========== 1,624,375.18

1100, BA: Disc: Appropriation 10,311,651.00

1160, BA: Disc: Appropriation (total) ========== 10,311,651.00

1900, Budget authority total (disc. and mand.) ========== 10,311,651.00

1930, Total budgetary resources avail (disc. and mand.) ========== 11,936,026.18

1940, Unob Bal: Memo: Unob bal expiring -8,096,161.30

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 1,620,558.19

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Account Total, Botanic Garden
Treasury Account:
Budget Account Id: 001-18-0200 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	6,463,320.02
3010, Ob Bal: Obligations incurred: Unexpired accounts	2,219,306.69
3011, Ob Bal: Obligations incurred: Expired accounts	-19,542.49
3020, Ob Bal: Outlays (gross)	-3,165,815.80
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-17,296.27
3050, Ob Bal: EOY: Unpaid obligations	5,479,972.15
3100, Obligated balance, start of year	========== 6,463,320.02
3200, Obligated balance, end of year	========== 5,479,972.15

BA & O, Net

4000, Disc: Budget authority, gross	========== 10,311,651.00
4010, Disc: Outlays from new authority	1,490,168.34
4011, Disc: Outlays from balances	1,675,647.46
4020, Disc: Total outlays, gross	========== 3,165,815.80
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	70,000.00
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-70,000.00
4070, Disc: Budget authority, net	========== 10,311,651.00
4080, Disc: Outlays, net	========== 3,165,815.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Botanic Garden
Budget Account: Account Total, Botanic Garden
Treasury Account:
Budget Account Id: 001-18-0200 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4180, Budget authority, net (disc. and mand.)																				========== 10,311,651.00
4190, Outlays, net (disc. and mand.)																				========== 3,165,815.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Congressional Printing and Binding
Treasury Account: Congressional Printing and Binding
Budget Account Id: 001-30-0203 Treasury Account Id: 04- - /12-0203 -000-0
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC				X			U		Y		N	6,280,727.13
Budgetary Resources																				
1940	4620	D	E		A										U		Y	1		6,280,727.13
Change in Obl Bal																				
3010	4902	C	E					DISC				X			U		Y		N	6,280,727.13
3020	4902	C	E					DISC				X			U		Y		N	-6,280,727.13
BA & O, Net																				
4010	4902	C	E					DISC				X			U		Y		N	6,280,727.13
4020, Disc: Total outlays, gross																				========== 6,280,727.13
4080, Disc: Outlays, net																				========== 6,280,727.13
4190, Outlays, net (disc. and mand.)																				========== 6,280,727.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Congressional Printing and Binding
Treasury Account: Congressional Printing and Binding
Budget Account Id: 001-30-0203 Treasury Account Id: 04- - /11-0203 -000-0
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		33,907,416.24
3011	4801	C	B									X		E		N	1		-33,907,416.24
3011	4801	C	E									X		E		N	1		23,884,547.67
3011	4902	C	E					DISC				X		E		N		N	10,022,868.57
	Sub-Total, 3011																		**0.00**
3020	4902	C	E					DISC				X		E		N		N	-10,022,868.57
3050	4801	C	E											E		N	1		23,884,547.67
3100, Obligated balance, start of year																			========== 33,907,416.24
3200, Obligated balance, end of year																			========== 23,884,547.67

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	10,022,868.57
4020, Disc: Total outlays, gross																			========== 10,022,868.57
4080, Disc: Outlays, net																			========== 10,022,868.57
4190, Outlays, net (disc. and mand.)																			========== 10,022,868.57

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Congressional Printing and Binding
Treasury Account: Congressional Printing and Binding
Budget Account Id: 001-30-0203 Treasury Account Id: 04- - /10-0203 -000-0
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		11,619,712.98
3011	4801	C	B									X			E		N	1		-11,619,712.98
3011	4801	C	E									X			E		N	1		10,952,997.30
3011	4902	C	E					DISC				X			E		N		N	666,715.68
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC				X			E		N		N	-666,715.68
3050	4801	C	E												E		N	1		10,952,997.30
3100, Obligated balance, start of year																				========== 11,619,712.98
3200, Obligated balance, end of year																				========== 10,952,997.30

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	666,715.68
4020, Disc: Total outlays, gross																				========== 666,715.68
4080, Disc: Outlays, net																				========== 666,715.68
4190, Outlays, net (disc. and mand.)																				========== 666,715.68

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Congressional Printing and Binding
Treasury Account: Congressional Printing and Binding
Budget Account Id: 001-30-0203 Treasury Account Id: 04- - /09-0203 -000-0
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		11,731,267.16
3011	4801	C	B									X		E		N	1		-11,731,267.16
3011	4801	C	E									X		E		N	1		11,243,606.77
3011	4902	C	E					DISC				X		E		N		N	487,660.39
	Sub-Total, 3011																		**0.00**
3020	4902	C	E					DISC				X		E		N		N	-487,660.39
3050	4801	C	E											E		N	1		11,243,606.77
3100, Obligated balance, start of year																			========== 11,731,267.16
3200, Obligated balance, end of year																			========== 11,243,606.77

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	487,660.39
4020, Disc: Total outlays, gross																			========== 487,660.39
4080, Disc: Outlays, net																			========== 487,660.39
4190, Outlays, net (disc. and mand.)																			========== 487,660.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Account Total, Congressional Printing and Binding
Treasury Account:
Budget Account Id: 001-30-0203 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 6,280,727.13

Budgetary Resources

1940, Unob Bal: Memo: Unob bal expiring 6,280,727.13

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 57,258,396.38

3010, Ob Bal: Obligations incurred: Unexpired accounts 6,280,727.13

3020, Ob Bal: Outlays (gross) -17,457,971.77

3050, Ob Bal: EOY: Unpaid obligations 46,081,151.74

3100, Obligated balance, start of year ========== 57,258,396.38

3200, Obligated balance, end of year ========== 46,081,151.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Account Total, Congressional Printing and Binding
Treasury Account:
Budget Account Id: 001-30-0203 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4010, Disc: Outlays from new authority	6,280,727.13
4011, Disc: Outlays from balances	11,177,244.64
4020, Disc: Total outlays, gross	========== 17,457,971.77
4080, Disc: Outlays, net	========== 17,457,971.77
4190, Outlays, net (disc. and mand.)	========== 17,457,971.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Office of Superintendent of Documents: Salaries and Expenses
Treasury Account: Office of Superintendent of Documents: Salaries and Expenses
Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /12-0201 -000-0
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4902	C	E					DISC				X			U		Y		N	2,787,532.60
Budgetary Resources																				
1940	4620	D	E		A										U		Y	1		2,787,532.60
Change in Obl Bal																				
3010	4902	C	E					DISC				X			U		Y		N	2,787,532.60
3020	4902	C	E					DISC				X			U		Y		N	-2,787,532.60
BA & O, Net																				
4010	4902	C	E					DISC				X			U		Y		N	2,787,532.60
4020, Disc: Total outlays, gross																				========== 2,787,532.60
4080, Disc: Outlays, net																				========== 2,787,532.60
4190, Outlays, net (disc. and mand.)																				========== 2,787,532.60

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Office of Superintendent of Documents: Salaries and Expenses
Treasury Account: Office of Superintendent of Documents: Salaries and Expenses
Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /11-0201 -000-0
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		10,193,702.51
3011	4801	C	B									X			E		N	1		-10,193,702.51
3011	4801	C	E									X			E		N	1		1,352,621.45
3011	4901	C	E									X			E		N	1		3,497,019.77
3011	4902	C	E					DISC				X			E		N		N	5,344,061.29
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC				X			E		N		N	-5,344,061.29
3050	4801	C	E												E		N	1		1,352,621.45
3050	4901	C	E												E		N	1		3,497,019.77
	Sub-Total, 3050																			**4,849,641.22**
	3100, Obligated balance, start of year																			========== 10,193,702.51
	3200, Obligated balance, end of year																			========== 4,849,641.22

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	5,344,061.29
	4020, Disc: Total outlays, gross																			========== 5,344,061.29
	4080, Disc: Outlays, net																			========== 5,344,061.29
	4190, Outlays, net (disc. and mand.)																			========== 5,344,061.29

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Office of Superintendent of Documents: Salaries and Expenses
Treasury Account: Office of Superintendent of Documents: Salaries and Expenses
Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /10-0201 -000-0
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		8,089,910.62
3011	4801	C	B									X		E			N	1		-8,089,910.62
3011	4801	C	E									X		E			N	1		7,903,162.85
3011	4901	C	E									X		E			N	1		93,149.13
3011	4902	C	E					DISC				X		E			N		N	93,598.64
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC				X		E			N		N	-93,598.64
3050	4801	C	E											E			N	1		7,903,162.85
3050	4901	C	E											E			N	1		93,149.13
	Sub-Total, 3050																			**7,996,311.98**
3100, Obligated balance, start of year																				========== 8,089,910.62
3200, Obligated balance, end of year																				========== 7,996,311.98

BA & O, Net

4011	4902	C	E					DISC				X		E			N		N	93,598.64
4020, Disc: Total outlays, gross																				========= 93,598.64
4080, Disc: Outlays, net																				========= 93,598.64
4190, Outlays, net (disc. and mand.)																				========= 93,598.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Office of Superintendent of Documents: Salaries and Expenses
Treasury Account: Office of Superintendent of Documents: Salaries and Expenses
Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /09-0201 -000-0
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E			N	1		5,595,677.25
3011	4801	C	B									X		E			N	1		-5,595,677.25
3011	4801	C	E									X		E			N	1		5,587,558.60
3011	4901	D	E									X		E			N	1		-5,462.15
3011	4902	C	E					DISC				X		E			N		N	13,580.80
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC				X		E			N		N	-13,580.80
3050	4801	C	E											E			N	1		5,587,558.60
3050	4901	D	E											E			N	1		-5,462.15
	Sub-Total, 3050																			**5,582,096.45**
3100, Obligated balance, start of year																				========== 5,595,677.25
3200, Obligated balance, end of year																				========== 5,582,096.45

BA & O, Net

4011	4902	C	E					DISC				X		E			N		N	13,580.80
4020, Disc: Total outlays, gross																				========= 13,580.80
4080, Disc: Outlays, net																				========= 13,580.80
4190, Outlays, net (disc. and mand.)																				========= 13,580.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Office of Superintendent of Documents: Salaries and Expenses
Treasury Account: Office of Superintendent of Documents: Salaries and Expenses
Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /08-0201 -000-0
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		3,807,306.65
3011	4801	C	B									X			E		N	1		-3,807,306.65
3011	4801	C	E									X			E		N	1		3,807,265.93
3011	4902	C	E					DISC				X			E		N		N	40.72
	Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC				X			E		N		N	-40.72
3050	4801	C	E												E		N	1		3,807,265.93
3100, Obligated balance, start of year																				========== 3,807,306.65
3200, Obligated balance, end of year																				========== 3,807,265.93

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	40.72
4020, Disc: Total outlays, gross																				====== 40.72
4080, Disc: Outlays, net																				====== 40.72
4190, Outlays, net (disc. and mand.)																				====== 40.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Office of Superintendent of Documents: Salaries and Expenses
Treasury Account: Office of Superintendent of Documents: Salaries and Expenses
Budget Account Id: 001-30-0201 Treasury Account Id: 04- - /07-0201 -000-0
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		4,513,534.11
3011	4801	C	B									X			E		N	1		-4,513,534.11
3011	4801	C	E									X			E		N	1		4,513,534.11
Sub-Total, 3011																				**0.00**
3050	4801	C	E												E		N	1		4,513,534.11
3100, Obligated balance, start of year																				========== 4,513,534.11
3200, Obligated balance, end of year																				========== 4,513,534.11

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Account Total, Office of Superintendent of Documents: Salaries a
Treasury Account:
Budget Account Id: 001-30-0201 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 2,787,532.60

Budgetary Resources

1940, Unob Bal: Memo: Unob bal expiring 2,787,532.60

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 32,200,131.14

3010, Ob Bal: Obligations incurred: Unexpired accounts 2,787,532.60

3020, Ob Bal: Outlays (gross) -8,238,814.05

3050, Ob Bal: EOY: Unpaid obligations 26,748,849.69

3100, Obligated balance, start of year ========== 32,200,131.14

3200, Obligated balance, end of year ========== 26,748,849.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Account Total, Office of Superintendent of Documents: Salaries a
Treasury Account:
Budget Account Id: 001-30-0201 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4010, Disc: Outlays from new authority 2,787,532.60

4011, Disc: Outlays from balances 5,451,281.45

4020, Disc: Total outlays, gross ========== 8,238,814.05

4080, Disc: Outlays, net ========== 8,238,814.05

4190, Outlays, net (disc. and mand.) ========== 8,238,814.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Government Printing Office Revolving Fund
Treasury Account: Government Printing Office Revolving Fund
Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -001-0
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	4		-47,175,298.23
0900	4801	C	E									X			U		N	4		108,541,417.19
0900	4901	C	B									X			U		N	4		-404,246,734.82
0900	4901	C	E									X			U		N	4		429,870,394.12
0900	4902	C	E					MAND	NEW			X			U		N		N	203,646,762.86
	Sub-Total, 0900																			**290,636,541.12**

Budgetary Resources

1000	4201	D	B												U		N	4		297,099,840.90
1000	4221	D	B			F		MAND				X			U		N	4		11,793,824.56
1000	4251	D	B			F		MAND				X			U		N	4		307,855,004.37
1000	4801	C	B									X			U		N	4		-47,175,298.23
1000	4901	C	B									X			U		N	4		-404,246,734.82
	Sub-Total, 1000																			**165,326,636.78**
1050, Unob Bal: Unobligated balance (total)																				==========
																				165,326,636.78
1800	4252	D	E			F		MAND				X			U		N			220,140,638.78
1800	4266	D	E					MAND				X			U		N			3,567,578.40
	Sub-Total, 1800																			**223,708,217.18**
1801	4221	D	B			F		MAND				X			U		N	4		-11,793,824.56
1801	4221	D	E			F		MAND				X			U		N	4		27,135,354.30
1801	4251	D	B			F		MAND				X			U		N	4		-307,855,004.37
1801	4251	D	E			F		MAND				X			U		N	4		299,519,924.45
	Sub-Total, 1801																			**7,006,449.82**
1850, BA: Mand: Spending auth: Total																				==========
																				230,714,667.00
1900, Budget authority total (disc. and mand.)																				==========
																				230,714,667.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				396,041,303.78
1941	4620	C	E		A										U		N	4		105,404,762.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Government Printing Office Revolving Fund
Treasury Account: Government Printing Office Revolving Fund
Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -001-0
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	4		47,175,298.23
3000	4901	C	B									X			U		N	4		404,246,734.82
Sub-Total, 3000																				**451,422,033.05**
3010	4801	C	B									X			U		N	4		-47,175,298.23
3010	4801	C	E									X			U		N	4		108,541,417.19
3010	4901	C	B									X			U		N	4		-404,246,734.82
3010	4901	C	E									X			U		N	4		429,870,394.12
3010	4902	C	E					MAND	NEW			X			U		N		N	203,646,762.86
Sub-Total, 3010																				**290,636,541.12**
3020	4902	C	E					MAND	NEW			X			U		N		N	-203,646,762.86
3050	4801	C	E												U		N	4		108,541,417.19
3050	4901	C	E												U		N	4		429,870,394.12
Sub-Total, 3050																				**538,411,811.31**
3060	4221	D	B			F		MAND				X			U		N	4		-11,793,824.56
3060	4251	D	B			F		MAND				X			U		N	4		-307,855,004.37
Sub-Total, 3060																				**-319,648,828.93**
3070	4221	D	B			F		MAND				X			U		N	4		11,793,824.56
3070	4221	D	E			F		MAND				X			U		N	4		-27,135,354.30
3070	4251	D	B			F		MAND				X			U		N	4		307,855,004.37
3070	4251	D	E			F		MAND				X			U		N	4		-299,519,924.45
Sub-Total, 3070																				**-7,006,449.82**
3090	4221	D	E			F		MAND							U		N	4		-27,135,354.30
3090	4251	D	E			F		MAND							U		N	4		-299,519,924.45
Sub-Total, 3090																				**-326,655,278.75**
3100, Obligated balance, start of year																				========== 131,773,204.12
3200, Obligated balance, end of year																				========== 211,756,532.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Government Printing Office Revolving Fund
Treasury Account: Government Printing Office Revolving Fund
Budget Account Id: 001-30-4505 Treasury Account Id: 04- - /X -4505 -001-0
FACTS II User: Myong S. Updyke / (202) 512-0843 / mupdyke@gpo.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																			========== 230,714,667.00
4100	4902	C	E					MAND	NEW			X		U		N		N	203,646,762.86
4110	4902	C	E					MAND	NEW			X		U		N		N	203,646,762.86
4120	4252	D	E			F		MAND				X		U		N			-220,140,638.78
4123	4266	D	E					MAND				X		U		N			-3,567,578.40
4130, Mand: Offsets against gross BA and outlays (total)																			========== -223,708,217.18
4140	4221	D	B			F		MAND				X		U		N	4		11,793,824.56
4140	4221	D	E			F		MAND				X		U		N	4		-27,135,354.30
4140	4251	D	B			F		MAND				X		U		N	4		307,855,004.37
4140	4251	D	E			F		MAND				X		U		N	4		-299,519,924.45
Sub-Total, 4140																			**-7,006,449.82**
4150, Mand: Additional offsets against BA only (total)																			========== -7,006,449.82
4170, Mand: Outlays, net																			========== -20,061,454.32
4190, Outlays, net (disc. and mand.)																			========== -20,061,454.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Account Total, Government Printing Office Revolving Fund
Treasury Account:
Budget Account Id: 001-30-4505 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 290,636,541.12

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 165,326,636.78

1050, Unob Bal: Unobligated balance (total) 165,326,636.78

1800, BA: Mand: Spending auth: Collected 223,708,217.18

1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src 7,006,449.82

1850, BA: Mand: Spending auth: Total 230,714,667.00

1900, Budget authority total (disc. and mand.) 230,714,667.00

1930, Total budgetary resources avail (disc. and mand.) 396,041,303.78

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 105,404,762.66

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Account Total, Government Printing Office Revolving Fund
Treasury Account:
Budget Account Id: 001-30-4505 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	451,422,033.05
3010, Ob Bal: Obligations incurred: Unexpired accounts	290,636,541.12
3020, Ob Bal: Outlays (gross)	-203,646,762.86
3050, Ob Bal: EOY: Unpaid obligations	538,411,811.31
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-319,648,828.93
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-7,006,449.82
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-326,655,278.75
3100, Obligated balance, start of year	========== 131,773,204.12
3200, Obligated balance, end of year	========== 211,756,532.56

BA & O, Net

4090, Mand: Budget authority, gross	========== 230,714,667.00
4100, Mand: Outlays from new authority	203,646,762.86
4110, Mand: Total outlays, gross	203,646,762.86
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs	-220,140,638.78
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-3,567,578.40
4130, Mand: Offsets against gross BA and outlays (total)	========== -223,708,217.18
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex	-7,006,449.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Printing Office
Budget Account: Account Total, Government Printing Office Revolving Fund
Treasury Account:
Budget Account Id: 001-30-4505 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4150, Mand: Additional offsets against BA only (total)																				========== -7,006,449.82
4170, Mand: Outlays, net																				========== -20,061,454.32
4190, Outlays, net (disc. and mand.)																				========== -20,061,454.32

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /X -0107 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	1		-2,173.95
0900	4801	C	B									X		U		N	1		-1,246,253.42
0900	4801	C	E									X		U		N	1		4,249.24
0900	4801	C	E									X		U		N	1		1,271,985.24
0900	4901	C	B									X		U		N	1		-2,269,504.66
0900	4901	C	E									X		U		N	1		1,293,107.28
0900	4902	C	E					DISC	BAL			X		U		N		N	1,059,875.50
0900	4902	C	E					DISC	BAL			X		U		N		N	24,668.51
0900	4902	C	E					DISC	NEW			X		U		N		N	353,657.34
Sub-Total, 0900																			**489,611.08**

Budgetary Resources

1000	4201	D	B											U		N	1		8,686,854.57
1000	4221	D	B			F		DISC				X		U		N	1		2,775,253.97
1000	4222	D	B			F		DISC				X		U		N	1		10,276.46
1000	4251	D	B			F		DISC				X		U		N	1		2,594,678.96
1000	4801	C	B									X		U		N	1		-2,173.95
1000	4801	C	B									X		U		N	1		-1,246,253.42
1000	4901	C	B									X		U		N	1		-2,269,504.66
Sub-Total, 1000																			**10,549,131.93**
1050, Unob Bal: Unobligated balance (total)																			========== 10,549,131.93
1700	4222	D	B			F		DISC				X		U		N	1		-10,276.46
1700	4222	D	E			F		DISC				X		U		N	1		564.63
1700	4252	D	E			F		DISC				X		U		N			3,264,558.80
Sub-Total, 1700																			**3,254,846.97**
1701	4221	D	B			F		DISC				X		U		N	1		-2,775,253.97
1701	4221	D	E			F		DISC				X		U		N	1		10,488,587.07
1701	4251	D	B			F		DISC				X		U		N	1		-2,594,678.96
1701	4251	D	E			F		DISC				X		U		N	1		493,395.96
Sub-Total, 1701																			**5,612,050.10**
1750, BA: Disc: Spending auth: Total																			========== 8,866,897.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /X -0107 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1900, Budget authority total (disc. and mand.)																				========== 8,866,897.07
1930, Total budgetary resources avail (disc. and mand.)																				========== 19,416,029.00
1941	4450	C	E												U		N	1		2,239,201.76
1941	4610	C	E	A											U		N	1		379,642.70
1941	4610	C	E	A											U		N	1		8,023,535.67
1941	4700	C	E	A											U		N	1		67,500.00
Sub-Total, 1941																				**10,709,880.13**

Change in Obl Bal

3000	4801	C	B									X			U		N	1		2,173.95
3000	4801	C	B									X			U		N	1		1,246,253.42
3000	4901	C	B									X			U		N	1		2,269,504.66
Sub-Total, 3000																				**3,517,932.03**
3010	4801	C	B									X			U		N	1		-2,173.95
3010	4801	C	B									X			U		N	1		-1,246,253.42
3010	4801	C	E									X			U		N	1		4,249.24
3010	4801	C	E									X			U		N	1		1,271,985.24
3010	4901	C	B									X			U		N	1		-2,269,504.66
3010	4901	C	E									X			U		N	1		1,293,107.28
3010	4902	C	E					DISC	BAL			X			U		N		N	1,059,875.50
3010	4902	C	E					DISC	BAL			X			U		N		N	24,668.51
3010	4902	C	E					DISC	NEW			X			U		N		N	353,657.34
Sub-Total, 3010																				**489,611.08**
3020	4902	C	E					DISC	BAL			X			U		N		N	-1,059,875.50
3020	4902	C	E					DISC	BAL			X			U		N		N	-24,668.51
3020	4902	C	E					DISC	NEW			X			U		N		N	-353,657.34
Sub-Total, 3020																				**-1,438,201.35**
3050	4801	C	E												U		N	1		4,249.24
3050	4801	C	E												U		N	1		1,271,985.24
3050	4901	C	E												U		N	1		1,293,107.28
Sub-Total, 3050																				**2,569,341.76**
3060	4221	D	B			F		DISC				X			U		N	1		-2,775,253.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /X -0107 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3060	4251	D	B			F		DISC				X		U		N	1		-2,594,678.96
	Sub-Total, 3060																		**-5,369,932.93**
3070	4221	D	B			F		DISC				X		U		N	1		2,775,253.97
3070	4221	D	E			F		DISC				X		U		N	1		-10,488,587.07
3070	4251	D	B			F		DISC				X		U		N	1		2,594,678.96
3070	4251	D	E			F		DISC				X		U		N	1		-493,395.96
	Sub-Total, 3070																		**-5,612,050.10**
3090	4221	D	E			F		DISC						U		N	1		-10,488,587.07
3090	4251	D	E			F		DISC						U		N	1		-493,395.96
	Sub-Total, 3090																		**-10,981,983.03**
3100, Obligated balance, start of year																			========== -1,852,000.90
3200, Obligated balance, end of year																			========== -8,412,641.27

BA & O, Net

4000, Disc: Budget authority, gross																			========== 8,866,897.07
4010	4902	C	E					DISC	NEW			X		U		N		N	353,657.34
4011	4902	C	E					DISC	BAL			X		U		N		N	1,059,875.50
4011	4902	C	E					DISC	BAL			X		U		N		N	24,668.51
	Sub-Total, 4011																		**1,084,544.01**
4020, Disc: Total outlays, gross																			========== 1,438,201.35
4030	4222	D	B			F		DISC				X		U		N	1		10,276.46
4030	4222	D	E			F		DISC				X		U		N	1		-564.63
4030	4252	D	E			F		DISC				X		U		N			-3,264,558.80
	Sub-Total, 4030																		**-3,254,846.97**
4040, Disc: Offsets against gross BA and outlays (total)																			========== -3,254,846.97
4050	4221	D	B			F		DISC				X		U		N	1		2,775,253.97

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /X -0107 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4050	4221	D	E			F		DISC				X			U		N	1		-10,488,587.07
4050	4251	D	B			F		DISC				X			U		N	1		2,594,678.96
4050	4251	D	E			F		DISC				X			U		N	1		-493,395.96
	Sub-Total, 4050																			**-5,612,050.10**

4060, Disc: Additional offsets against BA only (total) ==========
-5,612,050.10

4080, Disc: Outlays, net ==========
-1,816,645.62

4190, Outlays, net (disc. and mand.) ==========
-1,816,645.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /12-0107 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	E									X			U		Y	1		7,683,757.32
0900	4801	C	E									X			U		Y	1		4,583.70
0900	4901	C	E									X			U		Y	1		22,261,936.22
0900	4902	C	E					DISC				X			U		Y		N	65,682.95
0900	4902	C	E					DISC				X			U		Y		N	97,902,106.98
	Sub-Total, 0900																			**127,918,067.17**

Budgetary Resources

1100	4119	D	E	P				DISC				X		X	U		Y	1		511,546,000.00
1160, BA: Disc: Appropriation (total)																				========== 511,546,000.00
1700	4252	D	E			F		DISC				X			U		Y			7,033.90
1701	4221	C	E			F		DISC				X			U		Y	1		-465,679.14
1701	4251	D	E			F		DISC				X			U		Y	1		545,895.24
	Sub-Total, 1701																			**80,216.10**
1750, BA: Disc: Spending auth: Total																				========= 87,250.00
1900, Budget authority total (disc. and mand.)																				========== 511,633,250.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 511,633,250.00
1940	4610	C	E		A										U		Y	1		-360,853,307.46
1940	4610	C	E		A										U		Y	1		-16,983.35
1940	4700	C	E		A										U		Y	1		-22,844,892.02
	Sub-Total, 1940																			**-383,715,182.83**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /12-0107 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3010	4801	C	E									X			U		Y	1		7,683,757.32
3010	4801	C	E									X			U		Y	1		4,583.70
3010	4901	C	E									X			U		Y	1		22,261,936.22
3010	4902	C	E					DISC				X			U		Y		N	65,682.95
3010	4902	C	E					DISC				X			U		Y		N	97,902,106.98
	Sub-Total, 3010																			**127,918,067.17**
3020	4902	C	E					DISC				X			U		Y		N	-65,682.95
3020	4902	C	E					DISC				X			U		Y		N	-97,902,106.98
	Sub-Total, 3020																			**-97,967,789.93**
3050	4801	C	E												U		Y	1		7,683,757.32
3050	4801	C	E												U		Y	1		4,583.70
3050	4901	C	E												U		Y	1		22,261,936.22
	Sub-Total, 3050																			**29,950,277.24**
3070	4221	C	E			F		DISC				X			U		Y	1		465,679.14
3070	4251	D	E			F		DISC				X			U		Y	1		-545,895.24
	Sub-Total, 3070																			**-80,216.10**
3090	4221	C	E			F		DISC							U		Y	1		465,679.14
3090	4251	D	E			F		DISC							U		Y	1		-545,895.24
	Sub-Total, 3090																			**-80,216.10**
3200, Obligated balance, end of year																				========== 29,870,061.14

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /12-0107 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 511,633,250.00
4010	4902	C	E					DISC				X		U			Y		N	65,682.95
4010	4902	C	E					DISC				X		U			Y		N	97,902,106.98
Sub-Total, 4010																				**97,967,789.93**
4020, Disc: Total outlays, gross																				========== 97,967,789.93
4030	4252	D	E			F		DISC				X		U			Y			-7,033.90
4040, Disc: Offsets against gross BA and outlays (total)																				======= -7,033.90
4050	4221	C	E			F		DISC				X		U			Y	1		465,679.14
4050	4251	D	E			F		DISC				X		U			Y	1		-545,895.24
Sub-Total, 4050																				**-80,216.10**
4060, Disc: Additional offsets against BA only (total)																				========== -80,216.10
4070, Disc: Budget authority, net																				========== 511,546,000.00
4080, Disc: Outlays, net																				========== 97,960,756.03
4180, Budget authority, net (disc. and mand.)																				========== 511,546,000.00
4190, Outlays, net (disc. and mand.)																				========== 97,960,756.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /11-0107 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		15,075,342.18
3000	4801	C	B									X			E		N	1		529,463.21
3000	4901	C	B									X			E		N	1		400,329.43
3000	4901	C	B									X			E		N	1		42,770,416.84
Sub-Total, 3000																				**58,775,551.66**
3011	4801	C	B									X			E		N	1		-15,075,342.18
3011	4801	C	B									X			E		N	1		-529,463.21
3011	4801	C	E									X			E		N	1		4,837,278.71
3011	4801	C	E									X			E		N	1		102,636.26
3011	4881	C	E									X			E		N			883,613.79
3011	4901	C	B									X			E		N	1		-400,329.43
3011	4901	C	B									X			E		N	1		-42,770,416.84
3011	4901	C	E									X			E		N	1		14,757,486.15
3011	4901	C	E									X			E		N	1		88,102.36
3011	4902	C	E					DISC				X			E		N		N	739,014.15
3011	4902	C	E					DISC				X			E		N		N	38,347,925.87
3011	4981	C	E									X			E		N			315,733.46
3011	4982	C	E					DISC				X			E		N		N	8,047.48
3011	4982	C	E					DISC				X			E		N		N	4,727,850.99
Sub-Total, 3011																				**6,032,137.56**
3020	4902	C	E					DISC				X			E		N		N	-739,014.15
3020	4902	C	E					DISC				X			E		N		N	-38,347,925.87
3020	4982	C	E					DISC				X			E		N		N	-8,047.48
3020	4982	C	E					DISC				X			E		N		N	-4,727,850.99
Sub-Total, 3020																				**-43,822,838.49**
3041	4871	D	E									X			E		N			-3,064,824.39
3041	4971	D	E									X			E		N			-2,970,574.17
Sub-Total, 3041																				**-6,035,398.56**
3050	4801	C	E												E		N	1		4,837,278.71
3050	4801	C	E												E		N	1		102,636.26
3050	4871	D	E												E		N			-3,064,824.39
3050	4881	C	E												E		N			883,613.79
3050	4901	C	E												E		N	1		14,757,486.15
3050	4901	C	E												E		N	1		88,102.36
3050	4971	D	E												E		N			-2,970,574.17
3050	4981	C	E												E		N			315,733.46

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /11-0107 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3050																			**14,949,452.17**
3060	4221	D	B			F		DISC				X			E		N	1		-1,984,380.76
3060	4251	D	B			F		DISC				X			E		N	1		-1,211,777.38
	Sub-Total, 3060																			**-3,196,158.14**
3071	4221	D	B			F		DISC				X			E		N	1		1,984,380.76
3071	4221	D	E			F		DISC				X			E		N	1		-2,242,828.75
3071	4251	D	B			F		DISC				X			E		N	1		1,211,777.38
3071	4251	D	E			F		DISC				X			E		N	1		-780,142.63
	Sub-Total, 3071																			**173,186.76**
3090	4221	D	E			F		DISC							E		N	1		-2,242,828.75
3090	4251	D	E			F		DISC							E		N	1		-780,142.63
	Sub-Total, 3090																			**-3,022,971.38**
	3100, Obligated balance, start of year																			========== 55,579,393.52
	3200, Obligated balance, end of year																			========== 11,926,480.79

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	739,014.15
4011	4902	C	E					DISC				X			E		N		N	38,347,925.87
4011	4982	C	E					DISC				X			E		N		N	8,047.48
4011	4982	C	E					DISC				X			E		N		N	4,727,850.99
	Sub-Total, 4011																			**43,822,838.49**
	4020, Disc: Total outlays, gross																			========== 43,822,838.49
4030	4222	D	B			F		DISC				X			E		N	1		529,463.21
4030	4252	D	E			F		DISC				X			E		N			-533,625.21
4030	4972	D	E			F		DISC				X			E		N			-338,542.37
	Sub-Total, 4030																			**-342,704.37**
	4040, Disc: Offsets against gross BA and outlays (total)																			========== -342,704.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /11-0107 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4052	4222	D	B			F		DISC				X			E		N	1		-529,463.21
4052	4252	D	E			F		DISC				X			E		N			533,625.21
4052	4972	D	E			F		DISC				X			E		N			338,542.37
	Sub-Total, 4052																			**342,704.37**
4060, Disc: Additional offsets against BA only (total)																				========== 342,704.37
4080, Disc: Outlays, net																				========== 43,480,134.12
4190, Outlays, net (disc. and mand.)																				========== 43,480,134.12

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /10-0107 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		1,670,348.65
3000	4801	C	B									X			E		N	1		2.00
3000	4901	C	B									X			E		N	1		4,263,996.03
3000	4901	C	B									X			E		N	1		57,828.16
Sub-Total, 3000																				**5,992,174.84**
3011	4801	C	B									X			E		N	1		-1,670,348.65
3011	4801	C	B									X			E		N	1		-2.00
3011	4801	C	E									X			E		N	1		57,830.16
3011	4801	C	E									X			E		N	1		1,158,016.65
3011	4881	C	E									X			E		N			42,388.88
3011	4901	C	B									X			E		N	1		-4,263,996.03
3011	4901	C	B									X			E		N	1		-57,828.16
3011	4901	C	E									X			E		N	1		3,933,645.56
3011	4902	C	E					DISC				X			E		N		N	842,682.47
3011	4982	C	E					DISC				X			E		N		N	62,403.42
Sub-Total, 3011																				**104,792.30**
3020	4902	C	E					DISC				X			E		N		N	-842,682.47
3020	4982	C	E					DISC				X			E		N		N	-62,403.42
Sub-Total, 3020																				**-905,085.89**
3041	4871	D	E									X			E		N			-12,126.08
3050	4801	C	E												E		N	1		57,830.16
3050	4801	C	E												E		N	1		1,158,016.65
3050	4871	D	E												E		N			-12,126.08
3050	4881	C	E												E		N			42,388.88
3050	4901	C	E												E		N	1		3,933,645.56
Sub-Total, 3050																				**5,179,755.17**
3060	4221	D	B			F		DISC				X			E		N	1		-624,572.34
3071	4221	D	B			F		DISC				X			E		N	1		624,572.34
3071	4221	C	E			F		DISC				X			E		N	1		350.00
Sub-Total, 3071																				**624,922.34**
3090	4221	C	E			F		DISC							E		N	1		350.00
3100, Obligated balance, start of year																				**==========**
																				5,367,602.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /10-0107 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																				========== 5,180,105.17

BA & O, Net

4011	4902	C	E					DISC			X		E		N		N		842,682.47
4011	4982	C	E					DISC			X		E		N		N		62,403.42
Sub-Total, 4011																			**905,085.89**
4020, Disc: Total outlays, gross																			========== 905,085.89
4030	4222	D	B			F		DISC			X		E		N	1			57,830.16
4030	4222	D	E			F		DISC			X		E		N	1			-57,830.16
4030	4252	D	E			F		DISC			X		E		N				-350.00
4030	4972	D	E			F		DISC			X		E		N				-50,334.52
Sub-Total, 4030																			**-50,684.52**
4040, Disc: Offsets against gross BA and outlays (total)																			========== -50,684.52
4052	4222	D	B			F		DISC			X		E		N	1			-57,830.16
4052	4222	D	E			F		DISC			X		E		N	1			57,830.16
4052	4252	D	E			F		DISC			X		E		N				350.00
4052	4972	D	E			F		DISC			X		E		N				50,334.52
Sub-Total, 4052																			**50,684.52**
4060, Disc: Additional offsets against BA only (total)																			========= 50,684.52
4080, Disc: Outlays, net																			========== 854,401.37
4190, Outlays, net (disc. and mand.)																			========== 854,401.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /09-0107 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		39,846.80
3000	4801	C	B									X			E		N	1		1,539,039.05
3000	4901	C	B									X			E		N	1		1,425,684.22
Sub-Total, 3000																				**3,004,570.07**
3011	4801	C	B									X			E		N	1		-39,846.80
3011	4801	C	B									X			E		N	1		-1,539,039.05
3011	4801	C	E									X			E		N	1		39,846.80
3011	4801	C	E									X			E		N	1		1,180,502.35
3011	4901	C	B									X			E		N	1		-1,425,684.22
3011	4901	C	E									X			E		N	1		1,496,420.21
3011	4902	C	E					DISC				X			E		N		N	287,800.71
3011	4982	C	E					DISC				X			E		N		N	7,540.98
Sub-Total, 3011																				**7,540.98**
3020	4902	C	E					DISC				X			E		N		N	-287,800.71
3020	4982	C	E					DISC				X			E		N		N	-7,540.98
Sub-Total, 3020																				**-295,341.69**
3050	4801	C	E												E		N	1		39,846.80
3050	4801	C	E												E		N	1		1,180,502.35
3050	4901	C	E												E		N	1		1,496,420.21
Sub-Total, 3050																				**2,716,769.36**
3060	4251	D	B			F		DISC				X			E		N	1		-16,246.72
3071	4251	D	B			F		DISC				X			E		N	1		16,246.72
3071	4251	D	E			F		DISC				X			E		N	1		-16,246.72
Sub-Total, 3071																				**0.00**
3090	4251	D	E			F		DISC							E		N	1		-16,246.72
3100, Obligated balance, start of year																				========== 2,988,323.35
3200, Obligated balance, end of year																				========== 2,700,522.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
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Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /09-0107 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	287,800.71
4011	4982	C	E					DISC				X			E		N		N	7,540.98
	Sub-Total, 4011																			**295,341.69**
	4020, Disc: Total outlays, gross																			========== 295,341.69
4030	4972	D	E			F		DISC				X			E		N			-1,695.39
	4040, Disc: Offsets against gross BA and outlays (total)																			======= -1,695.39
4052	4972	D	E			F		DISC				X			E		N			1,695.39
	4060, Disc: Additional offsets against BA only (total)																			======== 1,695.39
	4080, Disc: Outlays, net																			========== 293,646.30
	4190, Outlays, net (disc. and mand.)																			========== 293,646.30

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
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Budget Agency: Legislative Branch
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Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /08-0107 -000-0
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Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		588,018.04
3000	4901	C	B									X			E		N	1		595,591.92
Sub-Total, 3000																				**1,183,609.96**
3011	4801	C	B									X			E		N	1		-588,018.04
3011	4801	C	E									X			E		N	1		551,517.73
3011	4901	C	B									X			E		N	1		-595,591.92
3011	4901	C	E									X			E		N	1		595,591.92
3011	4902	C	E					DISC				X			E		N		N	36,500.31
3011	4982	C	E					DISC				X			E		N		N	163.12
Sub-Total, 3011																				**163.12**
3020	4902	C	E					DISC				X			E		N		N	-36,500.31
3020	4982	C	E					DISC				X			E		N		N	-163.12
Sub-Total, 3020																				**-36,663.43**
3050	4801	C	E												E		N	1		551,517.73
3050	4901	C	E												E		N	1		595,591.92
Sub-Total, 3050																				**1,147,109.65**
3060	4251	D	B			F		DISC				X			E		N	1		-1,050.00
3071	4251	D	B			F		DISC				X			E		N	1		1,050.00
3071	4251	D	E			F		DISC				X			E		N	1		-1,050.00
Sub-Total, 3071																				**0.00**
3090	4251	D	E			F		DISC							E		N	1		-1,050.00
3100, Obligated balance, start of year																				========== 1,182,559.96
3200, Obligated balance, end of year																				========== 1,146,059.65

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
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Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /08-0107 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	36,500.31
4011	4982	C	E					DISC				X			E		N		N	163.12
	Sub-Total, 4011																			**36,663.43**
4020, Disc: Total outlays, gross																				========= 36,663.43
4030	4972	D	E			F		DISC				X			E		N			-10,451.38
4040, Disc: Offsets against gross BA and outlays (total)																				========== -10,451.38
4052	4972	D	E			F		DISC				X			E		N			10,451.38
4060, Disc: Additional offsets against BA only (total)																				========= 10,451.38
4080, Disc: Outlays, net																				========= 26,212.05
4190, Outlays, net (disc. and mand.)																				========= 26,212.05

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /07-0107 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		559,774.33
3000	4901	C	B									X			E		N	1		731,532.03
Sub-Total, 3000																				**1,291,306.36**
3011	4801	C	B									X			E		N	1		-559,774.33
3011	4801	C	E									X			E		N	1		65,210.81
3011	4901	C	B									X			E		N	1		-731,532.03
3011	4901	C	E									X			E		N	1		1,226,095.55
3011	4982	C	E					DISC				X			E		N		N	180.00
Sub-Total, 3011																				**180.00**
3020	4982	C	E					DISC				X			E		N		N	-180.00
3050	4801	C	E												E		N	1		65,210.81
3050	4901	C	E												E		N	1		1,226,095.55
Sub-Total, 3050																				**1,291,306.36**
3100, Obligated balance, start of year																				========== 1,291,306.36
3200, Obligated balance, end of year																				========== 1,291,306.36

BA & O, Net

4011	4982	C	E					DISC				X			E		N		N	180.00
4020, Disc: Total outlays, gross																				====== 180.00
4030	4972	D	E			F		DISC				X			E		N			-442.50
4040, Disc: Offsets against gross BA and outlays (total)																				====== -442.50
4052	4972	D	E			F		DISC				X			E		N			442.50
4060, Disc: Additional offsets against BA only (total)																				====== 442.50
4080, Disc: Outlays, net																				====== -262.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses
Budget Account Id: 001-35-0107 Treasury Account Id: 05- - /07-0107 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				====== -262.50

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Salaries and Expenses
Treasury Account: Salaries and Expenses, Recovery Act
Budget Account Id: 001-35-0107 Treasury Account Id: 05- -09/10-0108 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		18,745.37
3011	4801	C	B									X			E		N	1		-18,745.37
3011	4801	C	E									X			E		N	1		349.74
3011	4901	C	E									X			E		N	1		18,395.63
Sub-Total, 3011																				**0.00**
3050	4801	C	E												E		N	1		349.74
3050	4901	C	E												E		N	1		18,395.63
Sub-Total, 3050																				**18,745.37**
3100, Obligated balance, start of year																				========= 18,745.37
3200, Obligated balance, end of year																				========= 18,745.37

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 001-35-0107 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 128,407,678.25

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 10,549,131.93

1050, Unob Bal: Unobligated balance (total) ========== 10,549,131.93

1100, BA: Disc: Appropriation 511,546,000.00

1160, BA: Disc: Appropriation (total) ========== 511,546,000.00

1700, BA: Disc: Spending auth: Collected 3,261,880.87

1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 5,692,266.20

1750, BA: Disc: Spending auth: Total ========== 8,954,147.07

1900, Budget authority total (disc. and mand.) ========== 520,500,147.07

1930, Total budgetary resources avail (disc. and mand.) ========== 531,049,279.00

1940, Unob Bal: Memo: Unob bal expiring -383,715,182.83

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 10,709,880.13

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 001-35-0107 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	73,783,890.29
3010, Ob Bal: Obligations incurred: Unexpired accounts	128,407,678.25
3011, Ob Bal: Obligations incurred: Expired accounts	6,144,813.96
3020, Ob Bal: Outlays (gross)	-144,466,100.78
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-6,047,524.64
3050, Ob Bal: EOY: Unpaid obligations	57,822,757.08
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-9,207,960.13
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-5,692,266.20
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	798,109.10
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY	-14,102,117.23
3100, Obligated balance, start of year	========== 64,575,930.16
3200, Obligated balance, end of year	========== 43,720,639.85

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Government Accountability Office
Budget Account: Account Total, Salaries and Expenses
Treasury Account:
Budget Account Id: 001-35-0107 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	========== 520,500,147.07
4010, Disc: Outlays from new authority	98,321,447.27
4011, Disc: Outlays from balances	46,144,653.51
4020, Disc: Total outlays, gross	========== 144,466,100.78
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-3,667,859.03
4040, Disc: Offsets against gross BA and outlays (total)	========== -3,667,859.03
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-5,692,266.20
4052, Disc: Offset, BA: Collection cred to expired accts	405,978.16
4060, Disc: Additional offsets against BA only (total)	========== -5,286,288.04
4070, Disc: Budget authority, net	========== 511,546,000.00
4080, Disc: Outlays, net	========== 140,798,241.75
4180, Budget authority, net (disc. and mand.)	========== 511,546,000.00
4190, Outlays, net (disc. and mand.)	========== 140,798,241.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicare Payment Advisory Commission
Treasury Account: Medicare Payment Advisory Commission
Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /12-1550 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		Y	1		180,705.76
0900	4901	C	E									X		U		Y	1		248,063.50
0900	4902	C	E					DISC				X		U		Y		N	1,848,895.08
Sub-Total, 0900																			**2,277,664.34**
Budgetary Resources																			
1940	4610	C	E		A									U		Y	1		-9,500,335.66
Change in Obl Bal																			
3010	4801	C	E									X		U		Y	1		180,705.76
3010	4901	C	E									X		U		Y	1		248,063.50
3010	4902	C	E					DISC				X		U		Y		N	1,848,895.08
Sub-Total, 3010																			**2,277,664.34**
3020	4902	C	E					DISC				X		U		Y		N	-1,848,895.08
3050	4801	C	E											U		Y	1		180,705.76
3050	4901	C	E											U		Y	1		248,063.50
Sub-Total, 3050																			**428,769.26**
3200, Obligated balance, end of year																			**==========**
																			428,769.26

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicare Payment Advisory Commission
Treasury Account: Medicare Payment Advisory Commission
Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /12-1550 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4902	C	E					DISC				X			U		Y		N	1,848,895.08
4020, Disc: Total outlays, gross																				========== 1,848,895.08
4080, Disc: Outlays, net																				========== 1,848,895.08
4190, Outlays, net (disc. and mand.)																				========== 1,848,895.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicare Payment Advisory Commission
Treasury Account: Medicare Payment Advisory Commission
Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /11-1550 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		2,066,075.15
3000	4901	C	B									X			E		N	1		825,360.19
Sub-Total, 3000																				**2,891,435.34**
3001	4901	D	E									P			E		N	1		-15,287.53
3011	4801	C	B									X			E		N	1		-2,066,075.15
3011	4801	C	E									X			E		N	1		1,796,499.57
3011	4881	C	E									X			E		N			28,943.18
3011	4901	C	B									X			E		N	1		-825,360.19
3011	4901	C	E									X			E		N	1		144,847.71
3011	4902	C	E					DISC				X			E		N		N	900,118.78
3011	4981	C	E									X			E		N			29,028.32
3011	4982	C	E					DISC				X			E		N		N	12,752.77
Sub-Total, 3011																				**20,754.99**
3020	4902	C	E					DISC				X			E		N		N	-900,118.78
3020	4982	C	E					DISC				X			E		N		N	-12,752.77
Sub-Total, 3020																				**-912,871.55**
3041	4871	D	E									X			E		N			-72,079.81
3050	4801	C	E												E		N	1		1,796,499.57
3050	4871	D	E												E		N			-72,079.81
3050	4881	C	E												E		N			28,943.18
3050	4901	D	E												E		N	1		-15,287.53
3050	4901	C	E												E		N	1		144,847.71
3050	4981	C	E												E		N			29,028.32
Sub-Total, 3050																				**1,911,951.44**
3100, Obligated balance, start of year																				========== 2,876,147.81
3200, Obligated balance, end of year																				========== 1,911,951.44

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicare Payment Advisory Commission
Treasury Account: Medicare Payment Advisory Commission
Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /11-1550 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	900,118.78
4011	4982	C	E					DISC				X			E		N		N	12,752.77
Sub-Total, 4011																				**912,871.55**
4020, Disc: Total outlays, gross																				==========
																				912,871.55
4030	4972	D	E			F		DISC				X			E		N			-161.91
4033	4222	D	B			X		DISC				X			E		N	1		12,425,100.00
4033	4222	D	E			X		DISC				X			E		N	1		-12,425,100.00
4033	4972	D	E			X		DISC				X			E		N			-1,557.64
Sub-Total, 4033																				**-1,557.64**
4040, Disc: Offsets against gross BA and outlays (total)																				=======
																				-1,719.55
4052	4222	D	B			X		DISC				X			E		N	1		-12,425,100.00
4052	4222	D	E			X		DISC				X			E		N	1		12,425,100.00
4052	4972	D	E			F		DISC				X			E		N			161.91
4052	4972	D	E			X		DISC				X			E		N			1,557.64
Sub-Total, 4052																				**1,719.55**
4060, Disc: Additional offsets against BA only (total)																				========
																				1,719.55
4080, Disc: Outlays, net																				==========
																				911,152.00
4190, Outlays, net (disc. and mand.)																				==========
																				911,152.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicare Payment Advisory Commission
Treasury Account: Medicare Payment Advisory Commission
Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /10-1550 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		73,897.53
3000	4901	C	B									X			E		N	1		198,881.30
Sub-Total, 3000																				**272,778.83**
3011	4801	C	B									X			E		N	1		-73,897.53
3011	4801	C	E									X			E		N	1		155,785.54
3011	4881	C	E									X			E		N			249.98
3011	4901	C	B									X			E		N	1		-198,881.30
3011	4901	C	E									X			E		N	1		3,748.67
3011	4902	C	E					DISC				X			E		N		N	113,244.62
3011	4981	C	E									X			E		N			679.78
Sub-Total, 3011																				**929.76**
3020	4902	C	E					DISC				X			E		N		N	-113,244.62
3041	4871	D	E									X			E		N			-201.82
3050	4801	C	E												E		N	1		155,785.54
3050	4871	D	E												E		N			-201.82
3050	4881	C	E												E		N			249.98
3050	4901	C	E												E		N	1		3,748.67
3050	4981	C	E												E		N			679.78
Sub-Total, 3050																				**160,262.15**
3100, Obligated balance, start of year																				========== 272,778.83
3200, Obligated balance, end of year																				========== 160,262.15

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicare Payment Advisory Commission
Treasury Account: Medicare Payment Advisory Commission
Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /10-1550 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	113,244.62
4020, Disc: Total outlays, gross																				========== 113,244.62
4033	4972	D	E			X		DISC				X			E		N			-679.78
4040, Disc: Offsets against gross BA and outlays (total)																				========== -679.78
4052	4972	D	E			X		DISC				X			E		N			679.78
4060, Disc: Additional offsets against BA only (total)																				====== 679.78
4080, Disc: Outlays, net																				========== 112,564.84
4190, Outlays, net (disc. and mand.)																				========== 112,564.84

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicare Payment Advisory Commission
Treasury Account: Medicare Payment Advisory Commission
Budget Account Id: 001-45-1550 Treasury Account Id: 48- - /08-1550 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		504.24
3011	4801	C	B									X			E		N	1		-504.24
3011	4801	C	E									X			E		N	1		504.24
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		504.24
3100, Obligated balance, start of year																				====== 504.24
3200, Obligated balance, end of year																				====== 504.24

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Medicare Payment Advisory Commission
Treasury Account:
Budget Account Id: 001-45-1550 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 2,277,664.34

Budgetary Resources

1940, Unob Bal: Memo: Unob bal expiring -9,500,335.66

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1 3,164,718.41

3001, Ob Bal: SOY: Adj to unpaid obs brought forwd Oct 1 -15,287.53

3010, Ob Bal: Obligations incurred: Unexpired accounts 2,277,664.34

3011, Ob Bal: Obligations incurred: Expired accounts 21,684.75

3020, Ob Bal: Outlays (gross) -2,875,011.25

3041, Ob Bal: Recov, prior year unpaid obs, exp accts -72,281.63

3050, Ob Bal: EOY: Unpaid obligations 2,501,487.09

3100, Obligated balance, start of year 3,149,430.88

3200, Obligated balance, end of year 2,501,487.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Medicare Payment Advisory Commission
Treasury Account:
Budget Account Id: 001-45-1550 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4010, Disc: Outlays from new authority	1,848,895.08
4011, Disc: Outlays from balances	1,026,116.17
4020, Disc: Total outlays, gross	========== 2,875,011.25
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-161.91
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-2,237.42
4040, Disc: Offsets against gross BA and outlays (total)	======= -2,399.33
4052, Disc: Offset, BA: Collection cred to expired accts	2,399.33
4060, Disc: Additional offsets against BA only (total)	======== 2,399.33
4080, Disc: Outlays, net	========== 2,872,611.92
4190, Outlays, net (disc. and mand.)	========== 2,872,611.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicaid and Chip Payment and Access Commission
Treasury Account: Medicaid and Chip Payment and Access Commission
Budget Account Id: 001-45-1801 Treasury Account Id: 09- - /X -1801 -000-0
FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-1,194,460.57
0900	4801	C	E									X			U		N	1		1,692,152.66
0900	4881	C	E									X			U		N			158,995.25
0900	4901	C	B									X			U		N	1		-427,263.45
0900	4901	C	E									X			U		N	1		124,600.41
0900	4902	C	E					MAND	NEW			X			U		N		N	4,260.00
0900	4902	C	E					MAND	BAL			X			U		N		N	1,195,402.08
0900	4981	C	E									X			U		N			4,788.90
	Sub-Total, 0900																			**1,558,475.28**

Budgetary Resources

1000	4201	D	B												U		N	1		6,244,139.03
1000	4801	C	B									X			U		N	1		-1,194,460.57
1000	4901	C	B									X			U		N	1		-427,263.45
	Sub-Total, 1000																			**4,622,415.01**
1021	4871	D	E									X			U		N			390,200.45
1050, Unob Bal: Unobligated balance (total)																				========== 5,012,615.46
1800	4972	D	E			X		MAND				X			U		N			4,260.00
1850, BA: Mand: Spending auth: Total																				======== 4,260.00
1900, Budget authority total (disc. and mand.)																				======== 4,260.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 5,016,875.46
1941	4450	D	E												U		N	1		-4,622,415.01
1941	4450	C	E												U		N	1		4,622,415.01
1941	4620	C	E		A										U		N	1		3,458,400.18
	Sub-Total, 1941																			**3,458,400.18**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicaid and Chip Payment and Access Commission
Treasury Account: Medicaid and Chip Payment and Access Commission
Budget Account Id: 001-45-1801 Treasury Account Id: 09- - /X -1801 -000-0
FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		1,194,460.57
3000	4901	C	B									X			U		N	1		427,263.45
Sub-Total, 3000																				**1,621,724.02**
3010	4801	C	B									X			U		N	1		-1,194,460.57
3010	4801	C	E									X			U		N	1		1,692,152.66
3010	4881	C	E									X			U		N			158,995.25
3010	4901	C	B									X			U		N	1		-427,263.45
3010	4901	C	E									X			U		N	1		124,600.41
3010	4902	C	E					MAND	NEW			X			U		N		N	4,260.00
3010	4902	C	E					MAND	BAL			X			U		N		N	1,195,402.08
3010	4981	C	E									X			U		N			4,788.90
Sub-Total, 3010																				**1,558,475.28**
3020	4902	C	E					MAND	NEW			X			U		N		N	-4,260.00
3020	4902	C	E					MAND	BAL			X			U		N		N	-1,195,402.08
Sub-Total, 3020																				**-1,199,662.08**
3040	4871	D	E									X			U		N			-390,200.45
3050	4801	C	E												U		N	1		1,692,152.66
3050	4871	D	E												U		N			-390,200.45
3050	4881	C	E												U		N			158,995.25
3050	4901	C	E												U		N	1		124,600.41
3050	4981	C	E												U		N			4,788.90
Sub-Total, 3050																				**1,590,336.77**
3100, Obligated balance, start of year																				========== 1,621,724.02
3200, Obligated balance, end of year																				========== 1,590,336.77

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Medicaid and Chip Payment and Access Commission
Treasury Account: Medicaid and Chip Payment and Access Commission
Budget Account Id: 001-45-1801 Treasury Account Id: 09- - /X -1801 -000-0
FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				======== 4,260.00
4100	4902	C	E					MAND	NEW			X			U		N		N	4,260.00
4101	4902	C	E					MAND	BAL			X			U		N		N	1,195,402.08
4110	4902	C	E					MAND	NEW			X			U		N		N	4,260.00
4110	4902	C	E					MAND	BAL			X			U		N		N	1,195,402.08
Sub-Total, 4110																				**1,199,662.08**
4123	4972	D	E			X		MAND				X			U		N			-4,260.00
4130, Mand: Offsets against gross BA and outlays (total)																				======= -4,260.00
4170, Mand: Outlays, net																				========== 1,195,402.08
4190, Outlays, net (disc. and mand.)																				========== 1,195,402.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Medicaid and Chip Payment and Access Commission
Treasury Account:
Budget Account Id: 001-45-1801 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 1,558,475.28

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 4,622,415.01

1021, Unob Bal: Recov of prior year unpaid obligations 390,200.45

1050, Unob Bal: Unobligated balance (total) ========== 5,012,615.46

1800, BA: Mand: Spending auth: Collected 4,260.00

1850, BA: Mand: Spending auth: Total ======== 4,260.00

1900, Budget authority total (disc. and mand.) ======== 4,260.00

1930, Total budgetary resources avail (disc. and mand.) ========== 5,016,875.46

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 3,458,400.18

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Medicaid and Chip Payment and Access Commission
Treasury Account:
Budget Account Id: 001-45-1801 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	1,621,724.02
3010, Ob Bal: Obligations incurred: Unexpired accounts	1,558,475.28
3020, Ob Bal: Outlays (gross)	-1,199,662.08
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-390,200.45
3050, Ob Bal: EOY: Unpaid obligations	1,590,336.77
3100, Obligated balance, start of year	========== 1,621,724.02
3200, Obligated balance, end of year	========== 1,590,336.77

BA & O, Net

4090, Mand: Budget authority, gross	======== 4,260.00
4100, Mand: Outlays from new authority	4,260.00
4101, Mand: Outlays from balances	1,195,402.08
4110, Mand: Total outlays, gross	1,199,662.08
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs	-4,260.00
4130, Mand: Offsets against gross BA and outlays (total)	======= -4,260.00
4170, Mand: Outlays, net	========== 1,195,402.08
4190, Outlays, net (disc. and mand.)	========== 1,195,402.08

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States-China Economic and Security Review Commission
Treasury Account: United States-China Economic and Security Review Commission
Budget Account Id: 001-45-2973 Treasury Account Id: 48- - /X -2973 -000-0
FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		87,420.79
1050, Unob Bal: Unobligated balance (total)																				========= 87,420.79
1930, Total budgetary resources avail (disc. and mand.)																				========= 87,420.79
1941	4610	C	E		A										U		N	1		87,420.79

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States-China Economic and Security Review Commission
Treasury Account: United States-China Economic and Security Review Commission
Budget Account Id: 001-45-2973 Treasury Account Id: 48- -12/13-2973 -000-0
FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		N	1		32,500.00
0900	4901	C	E									X			U		N	1		53,377.62
0900	4902	C	E					DISC				X			U		N		N	467,329.70
	Sub-Total, 0900																			**553,207.32**
Budgetary Resources																				
1100	4119	D	E	P				DISC				X		X	U		N	1		3,493,000.00
1160, BA: Disc: Appropriation (total)																				========== 3,493,000.00
1900, Budget authority total (disc. and mand.)																				========== 3,493,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 3,493,000.00
1941	4450	C	E												U		N	1		2,607,808.24
1941	4610	C	E		A										U		N	1		331,984.44
	Sub-Total, 1941																			**2,939,792.68**
Change in Obl Bal																				
3010	4801	C	E									X			U		N	1		32,500.00
3010	4901	C	E									X			U		N	1		53,377.62
3010	4902	C	E					DISC				X			U		N		N	467,329.70
	Sub-Total, 3010																			**553,207.32**
3020	4902	C	E					DISC				X			U		N		N	-467,329.70
3050	4801	C	E												U		N	1		32,500.00
3050	4901	C	E												U		N	1		53,377.62
	Sub-Total, 3050																			**85,877.62**
3200, Obligated balance, end of year																				========= 85,877.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States-China Economic and Security Review Commission
Treasury Account: United States-China Economic and Security Review Commission
Budget Account Id: 001-45-2973 Treasury Account Id: 48- -12/13-2973 -000-0
FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																				========== 3,493,000.00
4010	4902	C	E					DISC				X		U			N		N	467,329.70
4020, Disc: Total outlays, gross																				========== 467,329.70
4070, Disc: Budget authority, net																				========== 3,493,000.00
4080, Disc: Outlays, net																				========== 467,329.70
4180, Budget authority, net (disc. and mand.)																				========== 3,493,000.00
4190, Outlays, net (disc. and mand.)																				========== 467,329.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States-China Economic and Security Review Commission
Treasury Account: United States-China Economic and Security Review Commission
Budget Account Id: 001-45-2973 Treasury Account Id: 48- -11/12-2973 -000-0
FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	B									X		U		Y	1		-268,527.72
0900	4801	C	E									X		U		Y	1		407,524.69
0900	4901	C	B									X		U		Y	1		-28,270.66
0900	4901	C	E									X		U		Y	1		1,852.73
0900	4902	C	E					DISC				X		U		Y		N	326,801.09
	Sub-Total, 0900																		**439,380.13**
Budgetary Resources																			
1000	4201	D	B											U		Y	1		1,288,460.97
1000	4801	C	B									X		U		Y	1		-268,527.72
1000	4901	C	B									X		U		Y	1		-28,270.66
	Sub-Total, 1000																		**991,662.59**
1021	4871	D	E									X		U		Y			1,302.52
1050, Unob Bal: Unobligated balance (total)																			========== 992,965.11
1930, Total budgetary resources avail (disc. and mand.)																			========== 992,965.11
1940	4610	C	E		A									U		Y	1		-553,584.98
Change in Obl Bal																			
3000	4801	C	B									X		U		Y	1		268,527.72
3000	4901	C	B									X		U		Y	1		28,270.66
	Sub-Total, 3000																		**296,798.38**
3010	4801	C	B									X		U		Y	1		-268,527.72
3010	4801	C	E									X		U		Y	1		407,524.69
3010	4901	C	B									X		U		Y	1		-28,270.66
3010	4901	C	E									X		U		Y	1		1,852.73
3010	4902	C	E					DISC				X		U		Y		N	326,801.09
	Sub-Total, 3010																		**439,380.13**
3020	4902	C	E					DISC				X		U		Y		N	-326,801.09
3040	4871	D	E									X		U		Y			-1,302.52
3050	4801	C	E											U		Y	1		407,524.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States-China Economic and Security Review Commission
Treasury Account: United States-China Economic and Security Review Commission
Budget Account Id: 001-45-2973 Treasury Account Id: 48- -11/12-2973 -000-0
FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3050	4871	D	E												U		Y			-1,302.52
3050	4901	C	E												U		Y	1		1,852.73
	Sub-Total, 3050																			**408,074.90**
3100, Obligated balance, start of year																				========== 296,798.38
3200, Obligated balance, end of year																				========== 408,074.90

BA & O, Net

4011	4902	C	E					DISC				X			U		Y		N	326,801.09
4020, Disc: Total outlays, gross																				========== 326,801.09
4080, Disc: Outlays, net																				========== 326,801.09
4190, Outlays, net (disc. and mand.)																				========== 326,801.09

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: United States-China Economic and Security Review Commission
Treasury Account: United States-China Economic and Security Review Commission
Budget Account Id: 001-45-2973 Treasury Account Id: 48- -10/11-2973 -000-0
FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		135,709.80
3000	4901	C	B									X		E		N	1		13,328.99
Sub-Total, 3000																			**149,038.79**
3011	4801	C	B									X		E		N	1		-135,709.80
3011	4801	C	E									X		E		N	1		43,454.03
3011	4901	C	B									X		E		N	1		-13,328.99
3011	4902	C	E					DISC				X		E		N		N	105,584.76
Sub-Total, 3011																			**0.00**
3020	4902	C	E					DISC				X		E		N		N	-105,584.76
3041	4871	D	E									X		E		N			-245.93
3050	4801	C	E											E		N	1		43,454.03
3050	4871	D	E											E		N			-245.93
Sub-Total, 3050																			**43,208.10**
3100, Obligated balance, start of year																			========== 149,038.79
3200, Obligated balance, end of year																			========= 43,208.10

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	105,584.76
4020, Disc: Total outlays, gross																			========== 105,584.76
4080, Disc: Outlays, net																			========== 105,584.76
4190, Outlays, net (disc. and mand.)																			========== 105,584.76

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, United States-China Economic and Security Review
Treasury Account:
Budget Account Id: 001-45-2973 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 992,587.45

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 1,079,083.38

1021, Unob Bal: Recov of prior year unpaid obligations 1,302.52

1050, Unob Bal: Unobligated balance (total) ========== 1,080,385.90

1100, BA: Disc: Appropriation 3,493,000.00

1160, BA: Disc: Appropriation (total) ========== 3,493,000.00

1900, Budget authority total (disc. and mand.) ========== 3,493,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 4,573,385.90

1940, Unob Bal: Memo: Unob bal expiring -553,584.98

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 3,027,213.47

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, United States-China Economic and Security Review
Treasury Account:
Budget Account Id: 001-45-2973 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	445,837.17
3010, Ob Bal: Obligations incurred: Unexpired accounts	992,587.45
3020, Ob Bal: Outlays (gross)	-899,715.55
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-1,302.52
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-245.93
3050, Ob Bal: EOY: Unpaid obligations	537,160.62
3100, Obligated balance, start of year	========== 445,837.17
3200, Obligated balance, end of year	========== 537,160.62

BA & O, Net

4000, Disc: Budget authority, gross	========== 3,493,000.00
4010, Disc: Outlays from new authority	467,329.70
4011, Disc: Outlays from balances	432,385.85
4020, Disc: Total outlays, gross	========== 899,715.55
4070, Disc: Budget authority, net	========== 3,493,000.00
4080, Disc: Outlays, net	========== 899,715.55
4180, Budget authority, net (disc. and mand.)	========== 3,493,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, United States-China Economic and Security Review
Treasury Account:
Budget Account Id: 001-45-2973 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																			========== 899,715.55

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Commission on International Religious Freedom
Treasury Account: Commission on International Religious Freedom
Budget Account Id: 001-45-2975 Treasury Account Id: 48- - /X -2975 -000-0
FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-65,651.49
0900	4801	C	E									X			U		N	1		59,818.16
0900	4902	C	E					DISC	BAL			X			U		N		N	5,833.33
0900	4902	C	E					DISC	NEW			X			U		N		N	61,486.19
Sub-Total, 0900																				**61,486.19**
Budgetary Resources																				
1000	4201	D	B												U		N	1		255,161.71
1000	4801	C	B									X			U		N	1		-65,651.49
Sub-Total, 1000																				**189,510.22**
1021	4871	D	E									X			U		N			33,818.16
1050, Unob Bal: Unobligated balance (total)																				========== 223,328.38
1930, Total budgetary resources avail (disc. and mand.)																				========== 223,328.38
1941	4610	C	E	A											U		N	1		161,842.19
Change in Obl Bal																				
3000	4801	C	B									X			U		N	1		65,651.49
3010	4801	C	B									X			U		N	1		-65,651.49
3010	4801	C	E									X			U		N	1		59,818.16
3010	4902	C	E					DISC	BAL			X			U		N		N	5,833.33
3010	4902	C	E					DISC	NEW			X			U		N		N	61,486.19
Sub-Total, 3010																				**61,486.19**
3020	4902	C	E					DISC	BAL			X			U		N		N	-5,833.33
3020	4902	C	E					DISC	NEW			X			U		N		N	-61,486.19
Sub-Total, 3020																				**-67,319.52**
3040	4871	D	E									X			U		N			-33,818.16
3050	4801	C	E												U		N	1		59,818.16
3050	4871	D	E												U		N			-33,818.16
Sub-Total, 3050																				**26,000.00**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Commission on International Religious Freedom
Treasury Account: Commission on International Religious Freedom
Budget Account Id: 001-45-2975 Treasury Account Id: 48- - /X -2975 -000-0
FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																			65,651.49
3200, Obligated balance, end of year																			26,000.00

BA & O, Net

4010	4902	C	E					DISC	NEW			X		U		N		N	61,486.19
4011	4902	C	E					DISC	BAL			X		U		N		N	5,833.33
4020, Disc: Total outlays, gross																			67,319.52
4080, Disc: Outlays, net																			67,319.52
4190, Outlays, net (disc. and mand.)																			67,319.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Commission on International Religious Freedom
Treasury Account: Commission on International Religious Freedom
Budget Account Id: 001-45-2975 Treasury Account Id: 48- -12/13-2975 -000-0
FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		N	1		4,810.92
0900	4901	C	E									X		U		N	1		78,267.99
0900	4902	C	E					DISC				X		U		N		N	626,039.61
Sub-Total, 0900																			**709,118.52**
Budgetary Resources																			
1100	4119	D	E	P				DISC				X	X	U		N	1		3,000,000.00
1160, BA: Disc: Appropriation (total)																			========== 3,000,000.00
1900, Budget authority total (disc. and mand.)																			========== 3,000,000.00
1930, Total budgetary resources avail (disc. and mand.)																			========== 3,000,000.00
1941	4450	C	E											U		N	1		2,166,022.17
1941	4610	C	E		A									U		N	1		124,859.31
Sub-Total, 1941																			**2,290,881.48**
Change in Obl Bal																			
3010	4801	C	E									X		U		N	1		4,810.92
3010	4901	C	E									X		U		N	1		78,267.99
3010	4902	C	E					DISC				X		U		N		N	626,039.61
Sub-Total, 3010																			**709,118.52**
3020	4902	C	E					DISC				X		U		N		N	-626,039.61
3050	4801	C	E											U		N	1		4,810.92
3050	4901	C	E											U		N	1		78,267.99
Sub-Total, 3050																			**83,078.91**
3200, Obligated balance, end of year																			========= 83,078.91

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Commission on International Religious Freedom
Treasury Account: Commission on International Religious Freedom
Budget Account Id: 001-45-2975 Treasury Account Id: 48- -12/13-2975 -000-0
FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				========== 3,000,000.00
4010	4902	C	E					DISC				X			U		N		N	626,039.61
4020, Disc: Total outlays, gross																				========== 626,039.61
4070, Disc: Budget authority, net																				========== 3,000,000.00
4080, Disc: Outlays, net																				========== 626,039.61
4180, Budget authority, net (disc. and mand.)																				========== 3,000,000.00
4190, Outlays, net (disc. and mand.)																				========== 626,039.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Commission on International Religious Freedom
Treasury Account: Commission on International Religious Freedom
Budget Account Id: 001-45-2975 Treasury Account Id: 48- -11/12-2975 -000-0
FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-1,897.93
0900	4801	C	E									X			U		Y	1		30,349.51
0900	4901	C	B									X			U		Y	1		-107,115.97
0900	4901	C	E									X			U		Y	1		5,636.36
0900	4902	C	E					DISC				X			U		Y		N	168,020.51
	Sub-Total, 0900																			**94,992.48**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		344,964.78
1000	4801	C	B									X			U		Y	1		-1,897.93
1000	4901	C	B									X			U		Y	1		-107,115.97
	Sub-Total, 1000																			**235,950.88**
1050, Unob Bal: Unobligated balance (total)																				**==========**
																				235,950.88
1930, Total budgetary resources avail (disc. and mand.)																				**==========**
																				235,950.88
1940	4610	C	E		A										U		Y	1		-140,958.40
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		1,897.93
3000	4901	C	B									X			U		Y	1		107,115.97
	Sub-Total, 3000																			**109,013.90**
3010	4801	C	B									X			U		Y	1		-1,897.93
3010	4801	C	E									X			U		Y	1		30,349.51
3010	4901	C	B									X			U		Y	1		-107,115.97
3010	4901	C	E									X			U		Y	1		5,636.36
3010	4902	C	E					DISC				X			U		Y		N	168,020.51
	Sub-Total, 3010																			**94,992.48**
3020	4902	C	E					DISC				X			U		Y		N	-168,020.51
3050	4801	C	E												U		Y	1		30,349.51
3050	4901	C	E												U		Y	1		5,636.36
	Sub-Total, 3050																			**35,985.87**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Commission on International Religious Freedom
Treasury Account: Commission on International Religious Freedom
Budget Account Id: 001-45-2975 Treasury Account Id: 48- -11/12-2975 -000-0
FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== 109,013.90
3200, Obligated balance, end of year																				========= 35,985.87

BA & O, Net

4011	4902	C	E				DISC		X		U		Y	N	168,020.51
4020, Disc: Total outlays, gross															========== 168,020.51
4080, Disc: Outlays, net															========== 168,020.51
4190, Outlays, net (disc. and mand.)															========== 168,020.51

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Commission on International Religious Freedom
Treasury Account: Commission on International Religious Freedom
Budget Account Id: 001-45-2975 Treasury Account Id: 48- -10/11-2975 -000-0
FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		9,532.14
3011	4801	C	B									X			E		N	1		-9,532.14
3011	4801	C	E									X			E		N	1		32.14
3011	4902	C	E					DISC				X			E		N		N	9,500.00
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-9,500.00
3050	4801	C	E												E		N	1		32.14
3100, Obligated balance, start of year																				======== 9,532.14
3200, Obligated balance, end of year																				====== 32.14
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	9,500.00
4020, Disc: Total outlays, gross																				======== 9,500.00
4080, Disc: Outlays, net																				======== 9,500.00
4190, Outlays, net (disc. and mand.)																				======== 9,500.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Commission on International Religious Freedom
Treasury Account: Commission on International Religious Freedom
Budget Account Id: 001-45-2975 Treasury Account Id: 48- -09/10-2975 -000-0
FACTS II User: Angela Kristine Cunningham / (816) 823-2 / angela.cunningham@gsa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		235.00
3011	4801	C	B									X			E		N	1		-235.00
3011	4801	C	E									X			E		N	1		235.00
	Sub-Total, 3011																			**0.00**
3050	4801	C	E												E		N	1		235.00
3100, Obligated balance, start of year																				====== 235.00
3200, Obligated balance, end of year																				====== 235.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Commission on International Religious Freedom
Treasury Account:
Budget Account Id: 001-45-2975 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 865,597.19

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 425,461.10

1021, Unob Bal: Recov of prior year unpaid obligations 33,818.16

1050, Unob Bal: Unobligated balance (total) ========== 459,279.26

1100, BA: Disc: Appropriation 3,000,000.00

1160, BA: Disc: Appropriation (total) ========== 3,000,000.00

1900, Budget authority total (disc. and mand.) ========== 3,000,000.00

1930, Total budgetary resources avail (disc. and mand.) ========== 3,459,279.26

1940, Unob Bal: Memo: Unob bal expiring -140,958.40

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 2,452,723.67

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Commission on International Religious Freedom
Treasury Account:
Budget Account Id: 001-45-2975 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	184,432.53
3010, Ob Bal: Obligations incurred: Unexpired accounts	865,597.19
3020, Ob Bal: Outlays (gross)	-870,879.64
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-33,818.16
3050, Ob Bal: EOY: Unpaid obligations	145,331.92
3100, Obligated balance, start of year	========== 184,432.53
3200, Obligated balance, end of year	========== 145,331.92

BA & O, Net

4000, Disc: Budget authority, gross	========== 3,000,000.00
4010, Disc: Outlays from new authority	687,525.80
4011, Disc: Outlays from balances	183,353.84
4020, Disc: Total outlays, gross	========== 870,879.64
4070, Disc: Budget authority, net	========== 3,000,000.00
4080, Disc: Outlays, net	========== 870,879.64
4180, Budget authority, net (disc. and mand.)	========== 3,000,000.00
4190, Outlays, net (disc. and mand.)	========== 870,879.64

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Commission on International Religious Freedom
Treasury Account:
Budget Account Id: 001-45-2975 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Commission on Security and Cooperation in Europe: Salaries and E
Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0110 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4902	D	E					DISC	BAL			X		U		N		N	-89,762.71
Budgetary Resources																			
1000	4201	D	B											U		N	1		19,893.44
1050, Unob Bal: Unobligated balance (total)																			========= 19,893.44
1930, Total budgetary resources avail (disc. and mand.)																			========= 19,893.44
1941	4610	C	E	A										U		N	1		109,656.15
Change in Obl Bal																			
3010	4902	D	E					DISC	BAL			X		U		N		N	-89,762.71
3020	4902	D	E					DISC	BAL			X		U		N		N	89,762.71
BA & O, Net																			
4011	4902	D	E					DISC	BAL			X		U		N		N	-89,762.71
4020, Disc: Total outlays, gross																			========== -89,762.71
4080, Disc: Outlays, net																			========== -89,762.71
4190, Outlays, net (disc. and mand.)																			========== -89,762.71

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Commission on Security and Cooperation in Europe: Salaries and E
Budget Account Id: 001-45-9911 Treasury Account Id: 09- -11/12-0110 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4901	D	B									X		U			Y	1		2,675.87
0900	4901	D	E									X		U			Y	1		-42,020.90
0900	4902	C	E					DISC				X		U			Y		N	658,036.89
	Sub-Total, 0900																			**618,691.86**
Budgetary Resources																				
1000	4201	D	B											U			Y	1		1,286,823.12
1000	4901	D	B									X		U			Y	1		2,675.87
	Sub-Total, 1000																			**1,289,498.99**
1050, Unob Bal: Unobligated balance (total)																				========== 1,289,498.99
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,289,498.99
1940	4610	C	E	A										U			Y	1		-670,807.13
Change in Obl Bal																				
3000	4901	D	B									X		U			Y	1		-2,675.87
3010	4901	D	B									X		U			Y	1		2,675.87
3010	4901	D	E									X		U			Y	1		-42,020.90
3010	4902	C	E					DISC				X		U			Y		N	658,036.89
	Sub-Total, 3010																			**618,691.86**
3020	4902	C	E					DISC				X		U			Y		N	-658,036.89
3050	4901	D	E											U			Y	1		-42,020.90
3100, Obligated balance, start of year																				======= -2,675.87
3200, Obligated balance, end of year																				========== -42,020.90

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Commission on Security and Cooperation in Europe: Salaries and E
Budget Account Id: 001-45-9911 Treasury Account Id: 09- -11/12-0110 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			U		Y		N	658,036.89
4020, Disc: Total outlays, gross																				========== 658,036.89
4080, Disc: Outlays, net																				========== 658,036.89
4190, Outlays, net (disc. and mand.)																				========== 658,036.89

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Commission on Security and Cooperation in Europe: Salaries and E
Budget Account Id: 001-45-9911 Treasury Account Id: 09- -10/11-0110 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4901	C	B									X			E		N	1		126,548.71
3011	4901	C	B									X			E		N	1		-126,548.71
3011	4901	C	E									X			E		N	1		121,168.33
3011	4902	C	E					DISC				X			E		N		N	5,380.38
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-5,380.38
3050	4901	C	E												E		N	1		121,168.33
3100, Obligated balance, start of year																				========== 126,548.71
3200, Obligated balance, end of year																				========== 121,168.33

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	5,380.38
4020, Disc: Total outlays, gross																				======== 5,380.38
4080, Disc: Outlays, net																				======== 5,380.38
4190, Outlays, net (disc. and mand.)																				======== 5,380.38

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: International Conferences and Contingencies: House and Senate Ex
Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0500 -000-0
FACTS II User: Robert Koger / (843) 308-5259 / kogerre@state.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		N	1		-3,177.80
0900	4801	C	E									X			U		N	1		3,177.80
0900	4901	C	B									X			U		N	1		-596,769.42
0900	4901	C	E									X			U		N	1		596,769.42
0900	4902	C	E					DISC	BAL			X			U		N		N	100,000.00
	Sub-Total, 0900																			**100,000.00**
Budgetary Resources																				
1000	4201	D	B												U		N	1		1,865,472.55
1000	4801	C	B									X			U		N	1		-3,177.80
1000	4901	C	B									X			U		N	1		-596,769.42
	Sub-Total, 1000																			**1,265,525.33**
1050, Unob Bal: Unobligated balance (total)																				========== 1,265,525.33
1100	4119	D	E	P				DISC				X		X	U		N	1		100,000.00
1160, BA: Disc: Appropriation (total)																				========== 100,000.00
1900, Budget authority total (disc. and mand.)																				========== 100,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,365,525.33
1941	4610	C	E		A										U		N	1		1,265,525.33

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: International Conferences and Contingencies: House and Senate Ex
Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0500 -000-0
FACTS II User: Robert Koger / (843) 308-5259 / kogerre@state.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	1		3,177.80
3000	4901	C	B									X			U		N	1		596,769.42
	Sub-Total, 3000																			**599,947.22**
3010	4801	C	B									X			U		N	1		-3,177.80
3010	4801	C	E									X			U		N	1		3,177.80
3010	4901	C	B									X			U		N	1		-596,769.42
3010	4901	C	E									X			U		N	1		596,769.42
3010	4902	C	E					DISC	BAL			X			U		N		N	100,000.00
	Sub-Total, 3010																			**100,000.00**
3020	4902	C	E					DISC	BAL			X			U		N		N	-100,000.00
3050	4801	C	E												U		N	1		3,177.80
3050	4901	C	E												U		N	1		596,769.42
	Sub-Total, 3050																			**599,947.22**
3100, Obligated balance, start of year																				========== 599,947.22
3200, Obligated balance, end of year																				========== 599,947.22

BA & O, Net

4000, Disc: Budget authority, gross																				========== 100,000.00
4011	4902	C	E					DISC	BAL			X			U		N		N	100,000.00
4020, Disc: Total outlays, gross																				========== 100,000.00
4070, Disc: Budget authority, net																				========== 100,000.00
4080, Disc: Outlays, net																				========== 100,000.00
4180, Budget authority, net (disc. and mand.)																				========== 100,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: International Conferences and Contingencies: House and Senate Ex
Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0500 -000-0
FACTS II User: Robert Koger / (843) 308-5259 / kogerre@state.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4190, Outlays, net (disc. and mand.)																				========== 100,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Commission on the Prevention of Weapons of Mass Destruction Prol
Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0600 -000-0
FACTS II User: Christine Elain Watson / (816) 823-2181 / christine.windisch@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			N	1		-76,258.69
0900	4801	C	E									X		U			N	1		76,258.69
0900	4901	C	B									X		U			N	1		-4,500.00
0900	4901	C	E									X		U			N	1		4,500.00
	Sub-Total, 0900																			**0.00**
Budgetary Resources																				
1000	4201	D	B											U			N	1		221,445.22
1000	4801	C	B									X		U			N	1		-76,258.69
1000	4901	C	B									X		U			N	1		-4,500.00
	Sub-Total, 1000																			**140,686.53**
1050, Unob Bal: Unobligated balance (total)																				==========
																				140,686.53
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				140,686.53
1941	4450	C	E											U			N	1		140,686.53
Change in Obl Bal																				
3000	4801	C	B									X		U			N	1		76,258.69
3000	4901	C	B									X		U			N	1		4,500.00
	Sub-Total, 3000																			**80,758.69**
3010	4801	C	B									X		U			N	1		-76,258.69
3010	4801	C	E									X		U			N	1		76,258.69
3010	4901	C	B									X		U			N	1		-4,500.00
3010	4901	C	E									X		U			N	1		4,500.00
	Sub-Total, 3010																			**0.00**
3050	4801	C	E											U			N	1		76,258.69
3050	4901	C	E											U			N	1		4,500.00
	Sub-Total, 3050																			**80,758.69**
3100, Obligated balance, start of year																				=========
																				80,758.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Commission on the Prevention of Weapons of Mass Destruction Prol
Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -0600 -000-0
FACTS II User: Christine Elain Watson / (816) 823-2181 / christine.windisch@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3200, Obligated balance, end of year																			========= 80,758.69

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Help Commission, Salaries and Expenses
Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -1701 -000-0
FACTS II User: Christine Elain Watson / (816) 823-2181 / christine.windisch@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			N	1		-44,764.88
0900	4801	C	E									X		U			N	1		44,764.88
	Sub-Total, 0900																			**0.00**
Budgetary Resources																				
1000	4201	D	B											U			N	1		204,004.13
1000	4801	C	B									X		U			N	1		-44,764.88
	Sub-Total, 1000																			**159,239.25**
1050, Unob Bal: Unobligated balance (total)																				========== 159,239.25
1930, Total budgetary resources avail (disc. and mand.)																				========== 159,239.25
1941	4450	C	E											U			N	1		159,239.25
Change in Obl Bal																				
3000	4801	C	B									X		U			N	1		44,764.88
3010	4801	C	B									X		U			N	1		-44,764.88
3010	4801	C	E									X		U			N	1		44,764.88
	Sub-Total, 3010																			**0.00**
3050	4801	C	E											U			N	1		44,764.88
3100, Obligated balance, start of year																				========= 44,764.88
3200, Obligated balance, end of year																				========= 44,764.88

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Antitrust Modernization Commission
Budget Account Id: 001-45-9911 Treasury Account Id: 09- - /X -1715 -000-0
FACTS II User: Christine Elain Watson / (816) 823-2181 / christine.windisch@gsa.gov

Budgetary Resources

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1000	4201	D	B												U		N	1		894,338.96
1050, Unob Bal: Unobligated balance (total)																				========== 894,338.96
1930, Total budgetary resources avail (disc. and mand.)																				========== 894,338.96
1941	4450	C	E												U		N	1		894,338.96

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Salaries and Expenses, Financial Crisis Inquiry Commision
Budget Account Id: 001-45-9911 Treasury Account Id: 09- -10/11-1800 -000-0
FACTS II User: Christine Elain Watson / (816) 823-2181 / christine.windisch@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Change in Obl Bal																				
3000	4801	C	B									X			E		N	1		16,116.86
3000	4901	C	B									X			E		N	1		8,969.00
Sub-Total, 3000																				**25,085.86**
3011	4801	C	B									X			E		N	1		-16,116.86
3011	4801	C	E									X			E		N	1		16,116.86
3011	4901	C	B									X			E		N	1		-8,969.00
3011	4902	C	E					DISC				X			E		N		N	9,603.27
Sub-Total, 3011																				**634.27**
3020	4902	C	E					DISC				X			E		N		N	-9,603.27
3050	4801	C	E												E		N	1		16,116.86
3100, Obligated balance, start of year																				========= 25,085.86
3200, Obligated balance, end of year																				========= 16,116.86
BA & O, Net																				
4011	4902	C	E					DISC				X			E		N		N	9,603.27
4020, Disc: Total outlays, gross																				======== 9,603.27
4080, Disc: Outlays, net																				======== 9,603.27
4190, Outlays, net (disc. and mand.)																				======== 9,603.27

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Salaries and Expenses, Financial Crisis Inquiry Commision
Budget Account Id: 001-45-9911 Treasury Account Id: 09- -09/11-1800 -000-0
FACTS II User: Christine Elain Watson / (816) 823-2181 / christine.windisch@gsa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		21,265.83
3000	4901	C	B									X			E		N	1		1,068.11
Sub-Total, 3000																				**22,333.94**
3001	4801	D	E									P			E		N	1		-0.16
3001	4901	C	E									P			E		N	1		0.16
Sub-Total, 3001																				**0.00**
3011	4801	C	B									X			E		N	1		-21,265.83
3011	4801	C	E									X			E		N	1		11,224.27
3011	4881	C	E									X			E		N			6,014.87
3011	4901	C	B									X			E		N	1		-1,068.11
3011	4901	D	E									X			E		N	1		-1,698.84
3011	4902	C	E					DISC				X			E		N		N	12,808.51
3011	4981	C	E									X			E		N			1,698.68
Sub-Total, 3011																				**7,713.55**
3020	4902	C	E					DISC				X			E		N		N	-12,808.51
3050	4801	C	E												E		N	1		11,224.27
3050	4801	D	E												E		N	1		-0.16
3050	4881	C	E												E		N			6,014.87
3050	4901	D	E												E		N	1		-1,698.84
3050	4901	C	E												E		N	1		0.16
3050	4981	C	E												E		N			1,698.68
Sub-Total, 3050																				**17,238.98**
3100, Obligated balance, start of year																				========= 22,333.94
3200, Obligated balance, end of year																				========= 17,238.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Salaries and Expenses, Financial Crisis Inquiry Commision
Budget Account Id: 001-45-9911 Treasury Account Id: 09- -09/11-1800 -000-0
FACTS II User: Christine Elain Watson / (816) 823-2181 / christine.windisch@gsa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4011	4902	C	E					DISC				X			E		N		N	12,808.51
4020, Disc: Total outlays, gross																				========= 12,808.51
4033	4972	D	E			X		DISC				X			E		N			-430.69
4040, Disc: Offsets against gross BA and outlays (total)																				========= -430.69
4052	4972	D	E			X		DISC				X			E		N			430.69
4060, Disc: Additional offsets against BA only (total)																				====== 430.69
4080, Disc: Outlays, net																				========= 12,377.82
4190, Outlays, net (disc. and mand.)																				========= 12,377.82

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Ronald Reagan Centennial Commission
Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /12-2986 -000-0
FACTS II User: Christine Elain Watson / (816) 823-2181 / christine.windisch@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																			
0900	4801	C	E									X		U		Y	1		958.33
0900	4901	C	E									X		U		Y	1		3,726.41
0900	4902	C	E					DISC				X		U		Y		N	20,495.27
Sub-Total, 0900																			**25,180.01**
Budgetary Resources																			
1700	4266	D	E					DISC				X		U		Y			29,999.62
1750, BA: Disc: Spending auth: Total																			========= 29,999.62
1900, Budget authority total (disc. and mand.)																			========= 29,999.62
1930, Total budgetary resources avail (disc. and mand.)																			========= 29,999.62
1940	4620	C	E	A										U		Y	1		-4,819.61
Change in Obl Bal																			
3010	4801	C	E									X		U		Y	1		958.33
3010	4901	C	E									X		U		Y	1		3,726.41
3010	4902	C	E					DISC				X		U		Y		N	20,495.27
Sub-Total, 3010																			**25,180.01**
3020	4902	C	E					DISC				X		U		Y		N	-20,495.27
3050	4801	C	E											U		Y	1		958.33
3050	4901	C	E											U		Y	1		3,726.41
Sub-Total, 3050																			**4,684.74**
3200, Obligated balance, end of year																			======== 4,684.74

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Ronald Reagan Centennial Commission
Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /12-2986 -000-0
FACTS II User: Christine Elain Watson / (816) 823-2181 / christine.windisch@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
BA & O, Net																				
4000, Disc: Budget authority, gross																				========= 29,999.62
4010	4902	C	E					DISC				X		U			Y		N	20,495.27
4020, Disc: Total outlays, gross																				========= 20,495.27
4033	4266	D	E					DISC				X		U			Y			-29,999.62
4040, Disc: Offsets against gross BA and outlays (total)																				========== -29,999.62
4080, Disc: Outlays, net																				======= -9,504.35
4190, Outlays, net (disc. and mand.)																				======= -9,504.35

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Ronald Reagan Centennial Commission
Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /11-2986 -000-0
FACTS II User: Christine Elain Watson / (816) 823-2181 / christine.windisch@gsa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		E		N	1		940.94
3000	4901	C	B									X		E		N	1		1,863.21
	Sub-Total, 3000																		**2,804.15**
3011	4801	C	B									X		E		N	1		-940.94
3011	4801	C	E									X		E		N	1		940.94
3011	4901	C	B									X		E		N	1		-1,863.21
3011	4902	C	E					DISC				X		E		N		N	1,863.21
	Sub-Total, 3011																		**0.00**
3020	4902	C	E					DISC				X		E		N		N	-1,863.21
3050	4801	C	E											E		N	1		940.94
3100, Obligated balance, start of year																			======== 2,804.15
3200, Obligated balance, end of year																			====== 940.94

BA & O, Net

4011	4902	C	E					DISC				X		E		N		N	1,863.21
4020, Disc: Total outlays, gross																			======== 1,863.21
4033	4266	C	E					DISC				X		E		N			29,999.62
4040, Disc: Offsets against gross BA and outlays (total)																			========= 29,999.62
4052	4266	C	E					DISC				X		E		N			-29,999.62
4060, Disc: Additional offsets against BA only (total)																			========== -29,999.62
4080, Disc: Outlays, net																			========= 31,862.83
4190, Outlays, net (disc. and mand.)																			========= 31,862.83

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Dwight D. Eisenhower Memorial Commission
Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -2989 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-225,433.97
0900	4801	C	E									X			U		N	1		236,984.52
0900	4901	C	B									X			U		N	1		-29,612.21
0900	4901	C	E									X			U		N	1		31,810.28
0900	4902	C	E					DISC	BAL			X			U		N		N	230,773.98
0900	4902	C	E					DISC	NEW			X			U		N		N	25,839.01
	Sub-Total, 0900																			**270,361.61**

Budgetary Resources

1000	4201	D	B												U		N	1		1,730,530.45
1000	4801	C	B									X			U		N	1		-225,433.97
1000	4901	C	B									X			U		N	1		-29,612.21
	Sub-Total, 1000																			**1,475,484.27**
1021	4871	D	E									X			U		N			13,268.41
1050, Unob Bal: Unobligated balance (total)																				==========
																				1,488,752.68
1100	4119	D	E	P				DISC				X		X	U		N	1		2,000,000.00
1160, BA: Disc: Appropriation (total)																				==========
																				2,000,000.00
1700	4972	D	E			X		DISC				X			U		N			483.00
1750, BA: Disc: Spending auth: Total																				======
																				483.00
1900, Budget authority total (disc. and mand.)																				==========
																				2,000,483.00
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				3,489,235.68
1941	4620	C	E		A										U		N	1		3,218,874.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Dwight D. Eisenhower Memorial Commission
Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -2989 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		225,433.97
3000	4901	C	B									X		U		N	1		29,612.21
Sub-Total, 3000																			**255,046.18**
3010	4801	C	B									X		U		N	1		-225,433.97
3010	4801	C	E									X		U		N	1		236,984.52
3010	4901	C	B									X		U		N	1		-29,612.21
3010	4901	C	E									X		U		N	1		31,810.28
3010	4902	C	E					DISC	BAL			X		U		N		N	230,773.98
3010	4902	C	E					DISC	NEW			X		U		N		N	25,839.01
Sub-Total, 3010																			**270,361.61**
3020	4902	C	E					DISC	BAL			X		U		N		N	-230,773.98
3020	4902	C	E					DISC	NEW			X		U		N		N	-25,839.01
Sub-Total, 3020																			**-256,612.99**
3040	4871	D	E									X		U		N			-13,268.41
3050	4801	C	E											U		N	1		236,984.52
3050	4871	D	E											U		N			-13,268.41
3050	4901	C	E											U		N	1		31,810.28
Sub-Total, 3050																			**255,526.39**
3100, Obligated balance, start of year																			========== 255,046.18
3200, Obligated balance, end of year																			========== 255,526.39

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Dwight D. Eisenhower Memorial Commission
Budget Account Id: 001-45-9911 Treasury Account Id: 48- - /X -2989 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4000, Disc: Budget authority, gross																				2,000,483.00
4010	4902	C	E					DISC	NEW			X		U			N		N	25,839.01
4011	4902	C	E					DISC	BAL			X		U			N		N	230,773.98
4020, Disc: Total outlays, gross																				256,612.99
4033	4972	D	E			X		DISC				X		U			N			-483.00
4040, Disc: Offsets against gross BA and outlays (total)																				-483.00
4070, Disc: Budget authority, net																				2,000,000.00
4080, Disc: Outlays, net																				256,129.99
4180, Budget authority, net (disc. and mand.)																				2,000,000.00
4190, Outlays, net (disc. and mand.)																				256,129.99

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Congressional Executive Commission on the People's Republic of C
Budget Account Id: 001-45-9911 Treasury Account Id: 95- - /X -2930 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X		U			N	1		-30,579.16
0900	4801	C	E									X		U			N	1		30,579.16
Sub-Total, 0900																				**0.00**
Budgetary Resources																				
1000	4201	D	B											U			N	1		371,450.91
1000	4801	C	B									X		U			N	1		-30,579.16
Sub-Total, 1000																				**340,871.75**
1050, Unob Bal: Unobligated balance (total)																				========== 340,871.75
1930, Total budgetary resources avail (disc. and mand.)																				========== 340,871.75
1941	4610	C	E		A									U			N	1		340,871.75
Change in Obl Bal																				
3000	4801	C	B									X		U			N	1		30,579.16
3010	4801	C	B									X		U			N	1		-30,579.16
3010	4801	C	E									X		U			N	1		30,579.16
Sub-Total, 3010																				**0.00**
3050	4801	C	E											U			N	1		30,579.16
3100, Obligated balance, start of year																				========= 30,579.16
3200, Obligated balance, end of year																				========= 30,579.16

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Congressional Executive Commission on the People's Republic of C
Budget Account Id: 001-45-9911 Treasury Account Id: 95- -11/12-2930 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	B									X			U		Y	1		-140,000.00
0900	4801	C	E									X			U		Y	1		158,217.49
0900	4901	C	B									X			U		Y	1		-29,669.19
0900	4901	C	E									X			U		Y	1		21,769.87
0900	4902	C	E					DISC				X			U		Y		N	487,717.75
	Sub-Total, 0900																			**498,035.92**
Budgetary Resources																				
1000	4201	D	B												U		Y	1		1,192,771.55
1000	4801	C	B									X			U		Y	1		-140,000.00
1000	4901	C	B									X			U		Y	1		-29,669.19
	Sub-Total, 1000																			**1,023,102.36**
1050, Unob Bal: Unobligated balance (total)																				==========
																				1,023,102.36
1930, Total budgetary resources avail (disc. and mand.)																				==========
																				1,023,102.36
1940	4610	C	E		A										U		Y	1		-525,066.44
Change in Obl Bal																				
3000	4801	C	B									X			U		Y	1		140,000.00
3000	4901	C	B									X			U		Y	1		29,669.19
	Sub-Total, 3000																			**169,669.19**
3010	4801	C	B									X			U		Y	1		-140,000.00
3010	4801	C	E									X			U		Y	1		158,217.49
3010	4901	C	B									X			U		Y	1		-29,669.19
3010	4901	C	E									X			U		Y	1		21,769.87
3010	4902	C	E					DISC				X			U		Y		N	487,717.75
	Sub-Total, 3010																			**498,035.92**
3020	4902	C	E					DISC				X			U		Y		N	-487,717.75
3050	4801	C	E												U		Y	1		158,217.49
3050	4901	C	E												U		Y	1		21,769.87
	Sub-Total, 3050																			**179,987.36**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Congressional Executive Commission on the People's Republic of C
Budget Account Id: 001-45-9911 Treasury Account Id: 95- -11/12-2930 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3100, Obligated balance, start of year																				========== 169,669.19
3200, Obligated balance, end of year																				========== 179,987.36

BA & O, Net

4011	4902	C	E				DISC		X	U	Y	N		487,717.75
4020, Disc: Total outlays, gross														========== 487,717.75
4080, Disc: Outlays, net														========== 487,717.75
4190, Outlays, net (disc. and mand.)														========== 487,717.75

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Congressional Executive Commission on the People's Republic of C
Budget Account Id: 001-45-9911 Treasury Account Id: 95- -10/11-2930 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		193,238.05
3011	4801	C	B									X			E		N	1		-193,238.05
3011	4801	C	E									X			E		N	1		178,382.49
3011	4902	C	E					DISC				X			E		N		N	14,855.56
Sub-Total, 3011																				**0.00**
3020	4902	C	E					DISC				X			E		N		N	-14,855.56
3050	4801	C	E												E		N	1		178,382.49
3100, Obligated balance, start of year																				========== 193,238.05
3200, Obligated balance, end of year																				========== 178,382.49

BA & O, Net

4011	4902	C	E					DISC				X			E		N		N	14,855.56
4020, Disc: Total outlays, gross																				========= 14,855.56
4080, Disc: Outlays, net																				========= 14,855.56
4190, Outlays, net (disc. and mand.)																				========= 14,855.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Congressional Executive Commission on the People's Republic of C
Budget Account Id: 001-45-9911 Treasury Account Id: 95- -09/10-2930 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		42,395.61
3011	4801	C	B									X			E		N	1		-42,395.61
3011	4801	C	E									X			E		N	1		42,395.61
Sub-Total, 3011																				**0.00**
3050	4801	C	E												E		N	1		42,395.61
3100, Obligated balance, start of year																				========= 42,395.61
3200, Obligated balance, end of year																				========= 42,395.61

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Congressional Executive Commission on the People's Republic of C
Budget Account Id: 001-45-9911 Treasury Account Id: 95- -08/09-2930 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		57,738.34
3000	4901	C	B									X			E		N	1		568.00
Sub-Total, 3000																				**58,306.34**
3011	4801	C	B									X			E		N	1		-57,738.34
3011	4801	C	E									X			E		N	1		57,738.34
3011	4901	C	B									X			E		N	1		-568.00
3011	4901	C	E									X			E		N	1		568.00
Sub-Total, 3011																				**0.00**
3050	4801	C	E												E		N	1		57,738.34
3050	4901	C	E												E		N	1		568.00
Sub-Total, 3050																				**58,306.34**
3100, Obligated balance, start of year																				========= 58,306.34
3200, Obligated balance, end of year																				========= 58,306.34

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Other Legislative Branch Boards and Commissions
Treasury Account: Congressional Executive Commission on the People's Republic of C
Budget Account Id: 001-45-9911 Treasury Account Id: 95- -07/08-2930 -000-0
FACTS II User: (405) 954-5850 / correy.smith@faa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			E		N	1		22,669.95
3011	4801	C	B									X			E		N	1		-22,669.95
3011	4801	C	E									X			E		N	1		22,669.95
Sub-Total, 3011																				**0.00**
3050	4801	C	E												E		N	1		22,669.95
3100, Obligated balance, start of year																				========= 22,669.95
3200, Obligated balance, end of year																				========= 22,669.95

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Other Legislative Branch Boards and Commissions
Treasury Account:
Budget Account Id: 001-45-9911 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 25,180.01

0900, Total new obligations 1,397,326.68

Sub-Total, 0900 **1,422,506.69**

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 140,686.53

1000, Unob Bal: Brought forward, October 1 6,467,954.35

Sub-Total, 1000 **6,608,640.88**

1021, Unob Bal: Recov of prior year unpaid obligations 13,268.41

1050, Unob Bal: Unobligated balance (total) ========== 140,686.53

1050, Unob Bal: Unobligated balance (total) ========== 6,481,222.76

Sub-Total, 1050 **6,621,909.29**

1100, BA: Disc: Appropriation 2,100,000.00

1160, BA: Disc: Appropriation (total) ========== 2,100,000.00

1700, BA: Disc: Spending auth: Collected 29,999.62

1700, BA: Disc: Spending auth: Collected 483.00

Sub-Total, 1700 **30,482.62**

1750, BA: Disc: Spending auth: Total ========= 29,999.62

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Other Legislative Branch Boards and Commissions
Treasury Account:
Budget Account Id: 001-45-9911 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1750, BA: Disc: Spending auth: Total																			====== 483.00
Sub-Total, 1750																			**30,482.62**
1900, Budget authority total (disc. and mand.)																			========= 29,999.62
1900, Budget authority total (disc. and mand.)																			========== 2,100,483.00
Sub-Total, 1900																			**2,130,482.62**
1930, Total budgetary resources avail (disc. and mand.)																			========== 140,686.53
1930, Total budgetary resources avail (disc. and mand.)																			========= 29,999.62
1930, Total budgetary resources avail (disc. and mand.)																			========== 8,581,705.76
Sub-Total, 1930																			**8,752,391.91**
1940, Unob Bal: Memo: Unob bal expiring																			-4,819.61
1940, Unob Bal: Memo: Unob bal expiring																			-1,195,873.57
Sub-Total, 1940																			**-1,200,693.18**
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			140,686.53
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																			5,988,505.51
Sub-Total, 1941																			**6,129,192.04**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Other Legislative Branch Boards and Commissions
Treasury Account:
Budget Account Id: 001-45-9911 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	80,758.69
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	50,223.95
3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	1,540,489.42
Sub-Total, 3000	**1,671,472.06**
3010, Ob Bal: Obligations incurred: Unexpired accounts	25,180.01
3010, Ob Bal: Obligations incurred: Unexpired accounts	1,397,326.68
Sub-Total, 3010	**1,422,506.69**
3011, Ob Bal: Obligations incurred: Expired accounts	8,347.82
3020, Ob Bal: Outlays (gross)	-44,770.26
3020, Ob Bal: Outlays (gross)	-1,432,840.86
Sub-Total, 3020	**-1,477,611.12**
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-13,268.41
3050, Ob Bal: EOY: Unpaid obligations	80,758.69
3050, Ob Bal: EOY: Unpaid obligations	38,981.52
3050, Ob Bal: EOY: Unpaid obligations	1,491,706.83
Sub-Total, 3050	**1,611,447.04**
3100, Obligated balance, start of year	========= 80,758.69
3100, Obligated balance, start of year	========= 50,223.95
3100, Obligated balance, start of year	========== 1,540,489.42

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Other Legislative Branch Boards and Commissions
Treasury Account:
Budget Account Id: 001-45-9911 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 3100																		**1,671,472.06**
	3200, Obligated balance, end of year																		========= 80,758.69
	3200, Obligated balance, end of year																		========= 38,981.52
	3200, Obligated balance, end of year																		========== 1,491,706.83
	Sub-Total, 3200																		**1,611,447.04**

BA & O, Net

	4000, Disc: Budget authority, gross																		========= 29,999.62
	4000, Disc: Budget authority, gross																		========== 2,100,483.00
	Sub-Total, 4000																		**2,130,482.62**
	4010, Disc: Outlays from new authority																		20,495.27
	4010, Disc: Outlays from new authority																		25,839.01
	Sub-Total, 4010																		**46,334.28**
	4011, Disc: Outlays from balances																		24,274.99
	4011, Disc: Outlays from balances																		1,407,001.85
	Sub-Total, 4011																		**1,431,276.84**
	4020, Disc: Total outlays, gross																		========= 44,770.26
	4020, Disc: Total outlays, gross																		========== 1,432,840.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Other Legislative Branch Boards and Commissions
Treasury Account:
Budget Account Id: 001-45-9911 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 4020																			**1,477,611.12**
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs																				-430.69
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs																				-483.00
	Sub-Total, 4033																			**-913.69**
4040, Disc: Offsets against gross BA and outlays (total)																				========== -430.69
4040, Disc: Offsets against gross BA and outlays (total)																				========== -483.00
	Sub-Total, 4040																			**-913.69**
4052, Disc: Offset, BA: Collection cred to expired accts																				-29,568.93
4060, Disc: Additional offsets against BA only (total)																				========== -29,568.93
4070, Disc: Budget authority, net																				========== 2,100,000.00
4080, Disc: Outlays, net																				========= 44,339.57
4080, Disc: Outlays, net																				========== 1,432,357.86
	Sub-Total, 4080																			**1,476,697.43**
4180, Budget authority, net (disc. and mand.)																				========== 2,100,000.00
4190, Outlays, net (disc. and mand.)																				========= 44,339.57
4190, Outlays, net (disc. and mand.)																				========== 1,432,357.86

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Other Legislative Branch Boards and Commissions
Treasury Account:
Budget Account Id: 001-45-9911 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
	Sub-Total, 4190																			**1,476,697.43**

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Capital Construction, Dwight D. Eisenhower Memorial Commission
Treasury Account: Capital Construction
Budget Account Id: 001-45-2990 Treasury Account Id: 48- - /X -2990 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X			U		N	1		-5,583,823.52
0900	4801	C	E									X			U		N	1		4,736,893.49
0900	4802	C	B					DISC	BAL			X			U		N	1	N	-2,285,291.74
0900	4802	C	E					DISC	BAL			X			U		N	1	N	2,285,291.74
0900	4902	C	E					DISC	NEW			X			U		N		N	782,264.58
0900	4902	C	E					DISC	BAL			X			U		N		N	64,665.45
	Sub-Total, 0900																			**0.00**

Budgetary Resources

1000	4201	D	B												U		N	1		11,498,583.78
1000	4801	C	B									X			U		N	1		-5,583,823.52
1000	4802	C	B					DISC	BAL			X			U		N	1	N	-2,285,291.74
	Sub-Total, 1000																			**3,629,468.52**
1020	4802	D	E					DISC	BAL			P			U		N	1	N	2,285,291.74
1020	4902	C	E					DISC	BAL			P			U		N		N	-2,285,291.74
	Sub-Total, 1020																			**0.00**
	1050, Unob Bal: Unobligated balance (total)																			========== 3,629,468.52
1100	4119	D	E	P				DISC				X		X	U		N	1		30,990,000.00
	1160, BA: Disc: Appropriation (total)																			========== 30,990,000.00
	1900, Budget authority total (disc. and mand.)																			========== 30,990,000.00
	1930, Total budgetary resources avail (disc. and mand.)																			========== 34,619,468.52
1941	4620	C	E		A										U		N	1		34,619,468.52

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Capital Construction, Dwight D. Eisenhower Memorial Commission
Treasury Account: Capital Construction
Budget Account Id: 001-45-2990 Treasury Account Id: 48- - /X -2990 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X		U		N	1		5,583,823.52
3010	4801	C	B									X		U		N	1		-5,583,823.52
3010	4801	C	E									X		U		N	1		4,736,893.49
3010	4802	C	B					DISC	BAL			X		U		N	1	N	-2,285,291.74
3010	4802	C	E					DISC	BAL			X		U		N	1	N	2,285,291.74
3010	4902	C	E					DISC	NEW			X		U		N		N	782,264.58
3010	4902	C	E					DISC	BAL			X		U		N		N	64,665.45
Sub-Total, 3010																			**0.00**
3020	4802	C	B					DISC	BAL			X		U		N	1	N	2,285,291.74
3020	4802	C	E					DISC	BAL			X		U		N	1	N	-2,285,291.74
3020	4902	C	E					DISC	NEW			X		U		N		N	-782,264.58
3020	4902	C	E					DISC	BAL			X		U		N		N	-64,665.45
Sub-Total, 3020																			**-846,930.03**
3050	4801	C	E											U		N	1		4,736,893.49
3100, Obligated balance, start of year																			========== 5,583,823.52
3200, Obligated balance, end of year																			========== 4,736,893.49

BA & O, Net

4000, Disc: Budget authority, gross	========== 30,990,000.00

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4010	4902	C	E					DISC	NEW			X		U		N		N	782,264.58
4011	4802	C	B					DISC	BAL			X		U		N	1	N	-2,285,291.74
4011	4802	C	E					DISC	BAL			X		U		N	1	N	2,285,291.74
4011	4902	C	E					DISC	BAL			X		U		N		N	64,665.45
Sub-Total, 4011																			**64,665.45**
4020, Disc: Total outlays, gross																			========== 846,930.03
4070, Disc: Budget authority, net																			========== 30,990,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Capital Construction, Dwight D. Eisenhower Memorial Commission
Treasury Account: Capital Construction
Budget Account Id: 001-45-2990 Treasury Account Id: 48- - /X -2990 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																				========== 846,930.03
4180, Budget authority, net (disc. and mand.)																				========== 30,990,000.00
4190, Outlays, net (disc. and mand.)																				========== 846,930.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Capital Construction, Dwight D. Eisenhower Memori
Treasury Account:
Budget Account Id: 001-45-2990 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	3,629,468.52
1050, Unob Bal: Unobligated balance (total)	========== 3,629,468.52
1100, BA: Disc: Appropriation	30,990,000.00
1160, BA: Disc: Appropriation (total)	========== 30,990,000.00
1900, Budget authority total (disc. and mand.)	========== 30,990,000.00
1930, Total budgetary resources avail (disc. and mand.)	========== 34,619,468.52
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	34,619,468.52

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	5,583,823.52
3020, Ob Bal: Outlays (gross)	-846,930.03
3050, Ob Bal: EOY: Unpaid obligations	4,736,893.49
3100, Obligated balance, start of year	========== 5,583,823.52
3200, Obligated balance, end of year	========== 4,736,893.49

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Capital Construction, Dwight D. Eisenhower Memori
Treasury Account:
Budget Account Id: 001-45-2990 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

BA & O, Net

4000, Disc: Budget authority, gross	========== 30,990,000.00
4010, Disc: Outlays from new authority	782,264.58
4011, Disc: Outlays from balances	64,665.45
4020, Disc: Total outlays, gross	========== 846,930.03
4070, Disc: Budget authority, net	========== 30,990,000.00
4080, Disc: Outlays, net	========== 846,930.03
4180, Budget authority, net (disc. and mand.)	========== 30,990,000.00
4190, Outlays, net (disc. and mand.)	========== 846,930.03

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Dwight D. Eisenhower Memorial Fund
Treasury Account: Dwight D. Eisenhower Memorial Fund
Budget Account Id: 001-45-5549 Treasury Account Id: 48- - /X -5549 -000-0
FACTS II User: (816) 823-5616 / michelle.leive@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Budgetary Resources																				
1000	4201	D	B												U		N	2		24,365.00
1050, Unob Bal: Unobligated balance (total)																				========= 24,365.00
1101	4114	D	E	P				DISC				X			U		N	2		60,630.00
1160, BA: Disc: Appropriation (total)																				========= 60,630.00
1900, Budget authority total (disc. and mand.)																				========= 60,630.00
1930, Total budgetary resources avail (disc. and mand.)																				========= 84,995.00
1941	4620	C	E		A										U		N	2		84,995.00
BA & O, Net																				
4000, Disc: Budget authority, gross																				========= 60,630.00
4070, Disc: Budget authority, net																				========= 60,630.00
4180, Budget authority, net (disc. and mand.)																				========= 60,630.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, Dwight D. Eisenhower Memorial Fund
Treasury Account:
Budget Account Id: 001-45-5549 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Budgetary Resources

1000, Unob Bal: Brought forward, October 1	24,365.00
1050, Unob Bal: Unobligated balance (total)	========= 24,365.00
1101, BA: Disc: Appropriation (special or trust fund)	60,630.00
1160, BA: Disc: Appropriation (total)	========= 60,630.00
1900, Budget authority total (disc. and mand.)	========= 60,630.00
1930, Total budgetary resources avail (disc. and mand.)	========= 84,995.00
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY	84,995.00

BA & O, Net

4000, Disc: Budget authority, gross	========= 60,630.00
4070, Disc: Budget authority, net	========= 60,630.00
4180, Budget authority, net (disc. and mand.)	========= 60,630.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: John C. Stennis Center for Public Service Training and Developme
Treasury Account: John C. Stennis Center for Public Service Training and Developme
Budget Account Id: 001-45-8275 Treasury Account Id: 09- - /12-1200 -000-0
FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
Program Activity Total Obligations																				
0900	4801	C	E									X			U		Y	1		3,961.56
0900	4901	C	E									X			U		Y	1		150.00
0900	4902	C	E					MAND				X			U		Y		N	26,324.63
Sub-Total, 0900																				**30,436.19**
Budgetary Resources																				
1200	4119	D	E	P				MAND				X			U		Y	1		430,000.00
1260, BA: Mand: Appropriations (total)																				========== 430,000.00
1900, Budget authority total (disc. and mand.)																				========== 430,000.00
1930, Total budgetary resources avail (disc. and mand.)																				========== 430,000.00
1940	4450	C	E												U		Y	1		-387,714.98
1940	4620	C	E		A										U		Y	1		-11,848.83
Sub-Total, 1940																				**-399,563.81**
Change in Obl Bal																				
3010	4801	C	E									X			U		Y	1		3,961.56
3010	4901	C	E									X			U		Y	1		150.00
3010	4902	C	E					MAND				X			U		Y		N	26,324.63
Sub-Total, 3010																				**30,436.19**
3020	4902	C	E					MAND				X			U		Y		N	-26,324.63
3050	4801	C	E												U		Y	1		3,961.56
3050	4901	C	E												U		Y	1		150.00
Sub-Total, 3050																				**4,111.56**
3200, Obligated balance, end of year																				======== 4,111.56

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: John C. Stennis Center for Public Service Training and Developme
Treasury Account: John C. Stennis Center for Public Service Training and Developme
Budget Account Id: 001-45-8275 Treasury Account Id: 09- - /12-1200 -000-0
FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 430,000.00
4100	4902	C	E					MAND				X		U			Y		N	26,324.63
4110	4902	C	E					MAND				X		U			Y		N	26,324.63
4160, Mand: Budget authority, net																				========== 430,000.00
4170, Mand: Outlays, net																				========= 26,324.63
4180, Budget authority, net (disc. and mand.)																				========== 430,000.00
4190, Outlays, net (disc. and mand.)																				========= 26,324.63

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: John C. Stennis Center for Public Service Training and Developme
Treasury Account: John C. Stennis Center for Public Service Training and Developme
Budget Account Id: 001-45-8275 Treasury Account Id: 09- - /X -8275 -000-0
FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Program Activity Total Obligations

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
0900	4801	C	B									X		U		N	7		-159,947.46
0900	4801	C	E									X		U		N	7		299,411.89
0900	4901	C	B									X		U		N	7		-42,523.93
0900	4901	C	E									X		U		N	7		44,924.06
0900	4902	C	E					MAND	BAL			X		U		N		N	88,953.96
0900	4902	C	E					MAND	NEW			X		U		N		N	180,929.11
	Sub-Total, 0900																		**411,747.63**

Budgetary Resources

1000	4201	D	B											U		N	7		15,327,948.47
1000	4394	C	B					MAND				X		U		N	7		-7,500,000.00
1000	4801	C	B									X		U		N	7		-159,947.46
1000	4901	C	B									X		U		N	7		-42,523.93
	Sub-Total, 1000																		**7,625,477.08**
1021	4871	D	E									X		U		N			160,052.97
1050, Unob Bal: Unobligated balance (total)																			========== 7,785,530.05
1201	4114	D	E	P				MAND				X		U		N	7		180,929.11
1201	4394	C	B					MAND				X		U		N	7		7,500,000.00
1201	4394	C	E					MAND				X		U		N	7		-7,500,000.00
	Sub-Total, 1201																		**180,929.11**
1260, BA: Mand: Appropriations (total)																			========== 180,929.11
1900, Budget authority total (disc. and mand.)																			========== 180,929.11
1930, Total budgetary resources avail (disc. and mand.)																			========== 7,966,459.16
1941	4620	C	E		A									U		N	7		7,554,711.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: John C. Stennis Center for Public Service Training and Developme
Treasury Account: John C. Stennis Center for Public Service Training and Developme
Budget Account Id: 001-45-8275 Treasury Account Id: 09- - /X -8275 -000-0
FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

Change in Obl Bal

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3000	4801	C	B									X			U		N	7		159,947.46
3000	4901	C	B									X			U		N	7		42,523.93
Sub-Total, 3000																				**202,471.39**
3010	4801	C	B									X			U		N	7		-159,947.46
3010	4801	C	E									X			U		N	7		299,411.89
3010	4901	C	B									X			U		N	7		-42,523.93
3010	4901	C	E									X			U		N	7		44,924.06
3010	4902	C	E					MAND	BAL			X			U		N		N	88,953.96
3010	4902	C	E					MAND	NEW			X			U		N		N	180,929.11
Sub-Total, 3010																				**411,747.63**
3020	4902	C	E					MAND	BAL			X			U		N		N	-88,953.96
3020	4902	C	E					MAND	NEW			X			U		N		N	-180,929.11
Sub-Total, 3020																				**-269,883.07**
3040	4871	D	E									X			U		N			-160,052.97
3050	4801	C	E												U		N	7		299,411.89
3050	4871	D	E												U		N			-160,052.97
3050	4901	C	E												U		N	7		44,924.06
Sub-Total, 3050																				**184,282.98**
3100, Obligated balance, start of year																				========== 202,471.39
3200, Obligated balance, end of year																				========== 184,282.98

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: John C. Stennis Center for Public Service Training and Developme
Treasury Account: John C. Stennis Center for Public Service Training and Developme
Budget Account Id: 001-45-8275 Treasury Account Id: 09- - /X -8275 -000-0
FACTS II User: (816) 823-4581 / mark.whittemore@gsa.gov

BA & O, Net

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4090, Mand: Budget authority, gross																				========== 180,929.11
4100	4902	C	E					MAND	NEW			X		U			N		N	180,929.11
4101	4902	C	E					MAND	BAL			X		U			N		N	88,953.96
4110	4902	C	E					MAND	BAL			X		U			N		N	88,953.96
4110	4902	C	E					MAND	NEW			X		U			N		N	180,929.11
Sub-Total, 4110																				**269,883.07**
4160, Mand: Budget authority, net																				========== 180,929.11
4170, Mand: Outlays, net																				========== 269,883.07
4180, Budget authority, net (disc. and mand.)																				========== 180,929.11
4190, Outlays, net (disc. and mand.)																				========== 269,883.07

Memo Entries

5000	1610	D	B									X		U			N			15,296,000.00
5001	1610	D	E											U			N			15,188,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, John C. Stennis Center for Public Service Trainin
Treasury Account:
Budget Account Id: 001-45-8275 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Stat	TAFS Flg	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 442,183.82

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 7,625,477.08

1021, Unob Bal: Recov of prior year unpaid obligations 160,052.97

1050, Unob Bal: Unobligated balance (total) ========== 7,785,530.05

1200, BA: Mand: Appropriation 430,000.00

1201, BA: Mand: Appropriation (special or trust fund) 180,929.11

1260, BA: Mand: Appropriations (total) ========== 610,929.11

1900, Budget authority total (disc. and mand.) ========== 610,929.11

1930, Total budgetary resources avail (disc. and mand.) ========== 8,396,459.16

1940, Unob Bal: Memo: Unob bal expiring -399,563.81

1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY 7,554,711.53

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, John C. Stennis Center for Public Service Trainin
Treasury Account:
Budget Account Id: 001-45-8275 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	202,471.39
3010, Ob Bal: Obligations incurred: Unexpired accounts	442,183.82
3020, Ob Bal: Outlays (gross)	-296,207.70
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-160,052.97
3050, Ob Bal: EOY: Unpaid obligations	188,394.54
3100, Obligated balance, start of year	========== 202,471.39
3200, Obligated balance, end of year	========== 188,394.54

BA & O, Net

4090, Mand: Budget authority, gross	========== 610,929.11
4100, Mand: Outlays from new authority	207,253.74
4101, Mand: Outlays from balances	88,953.96
4110, Mand: Total outlays, gross	296,207.70
4160, Mand: Budget authority, net	========== 610,929.11
4170, Mand: Outlays, net	========== 296,207.70
4180, Budget authority, net (disc. and mand.)	========== 610,929.11
4190, Outlays, net (disc. and mand.)	========== 296,207.70

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Legislative Branch Boards and Commissions
Budget Account: Account Total, John C. Stennis Center for Public Service Trainin
Treasury Account:
Budget Account Id: 001-45-8275 Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value
15,296,000.00

5001, Memo: Invest, EOY: Fed securities: Par value
15,188,000.00

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Agency Total, Non-Financing Accounts Legislative Branch
Budget Account: Agency Total, Non-Financing Accounts Legislative Branch
Treasury Account:
Budget Account Id: 001- - Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Program Activity Total Obligations

0900, Total new obligations 569,833,727.97

Budgetary Resources

1000, Unob Bal: Brought forward, October 1 490,164,389.45
1010, Unob Bal: Transferred to other accounts -48,441.07
1021, Unob Bal: Recov of prior year unpaid obligations 598,642.51
1050, Unob Bal: Unobligated balance (total) ========== 490,714,590.89

1100, BA: Disc: Appropriation 1,069,157,853.07
1101, BA: Disc: Appropriation (special or trust fund) 60,630.00
1160, BA: Disc: Appropriation (total) ========== 1,069,218,483.07

1200, BA: Mand: Appropriation 430,000.00
1201, BA: Mand: Appropriation (special or trust fund) 180,929.11
1260, BA: Mand: Appropriations (total) ========== 610,929.11

1400, BA: Mand: Borrowing authority 2,878,060.00
1440, BA: Mand: Borrowing authority (total) ========== 2,878,060.00

1700, BA: Disc: Spending auth: Collected 4,645,053.98
1701, BA: Disc: Spending auth: Chng uncoll paymt Fed src 7,764,621.74
1750, BA: Disc: Spending auth: Total ========== 12,409,675.72

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
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Budget Account: Agency Total, Non-Financing Accounts Legislative Branch
Treasury Account:
Budget Account Id: 001- - Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Adj	Err Flg	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
1800, BA: Mand: Spending auth: Collected																				227,282,003.65
1801, BA: Mand: Spending auth: Chng uncoll paymt Fed src																				7,006,449.82
1850, BA: Mand: Spending auth: Total																				========== 234,288,453.47
1900, Budget authority total (disc. and mand.)																				========== 1,319,405,601.37
1930, Total budgetary resources avail (disc. and mand.)																				========== 1,810,120,192.26
1940, Unob Bal: Memo: Unob bal expiring																				-720,870,393.12
1941, Unob Bal:Memo:Unexpired unob bal carry forward,EOY																				555,799,382.88

Change in Obl Bal

3000, Ob Bal: SOY: Unpaid obs brought forwd, Oct 1	897,159,440.81
3001, Ob Bal: SOY: Adj to unpaid obs brought forwd Oct 1	-14,186.07
3010, Ob Bal: Obligations incurred: Unexpired accounts	569,833,727.97
3011, Ob Bal: Obligations incurred: Expired accounts	10,104,870.88
3020, Ob Bal: Outlays (gross)	-529,296,600.19
3040, Ob Bal: Recov, prior year unpaid obs, unexp accts	-598,642.51
3041, Ob Bal: Recov, prior year unpaid obs, exp accts	-11,337,535.13
3050, Ob Bal: EOY: Unpaid obligations	935,851,075.76
3060, Ob Bal: SOY: Uncoll cust paymt brought forwd Oct 1	-329,189,632.31
3070, Ob Bal: Change, uncoll cust paymt, Fed srcs, unexp	-14,771,071.56
3071, Ob Bal: Change, uncoll cust paymt, Fed srcs, exp	1,608,728.92

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Agency Total, Non-Financing Accounts Legislative Branch
Budget Account: Agency Total, Non-Financing Accounts Legislative Branch
Treasury Account:
Budget Account Id: 001- - Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
3090, Ob Bal: EOY: Uncoll cust payments fm Fed srcs, EOY																			-342,351,974.95
3100, Obligated balance, start of year																			========== 567,955,622.43
3200, Obligated balance, end of year																			========== 593,499,100.81

BA & O, Net

4000, Disc: Budget authority, gross	========== 1,081,628,158.79
4010, Disc: Outlays from new authority	171,693,891.99
4011, Disc: Outlays from balances	146,453,303.59
4020, Disc: Total outlays, gross	========== 318,147,195.58
4030, Disc: Offsets, BA and OL: Collections fm Fed srcs	-4,917,510.02
4031, Disc: Offsets, BA and OL: Collect, int, Fed secur	-1,106.34
4033, Disc: Offsets, BA and OL: Collections, nonFed srcs	-1,018,131.49
4034, Disc: Offsets, BA and OL: Offsetting Gov collects	-190.89
4040, Disc: Offsets against gross BA and outlays (total)	========== -5,936,938.74
4050, Disc: Offset, BA: Chng in uncol pay, Fed src, unex	-7,764,621.74
4052, Disc: Offset, BA: Collection cred to expired accts	1,291,884.76
4060, Disc: Additional offsets against BA only (total)	========== -6,472,736.98
4070, Disc: Budget authority, net	========== 1,069,218,483.07

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
to the P&F Schedule -- NEW REALIGNMENT REPORT

Budget Agency: Legislative Branch
Budget Bureau: Agency Total, Non-Financing Accounts Legislative Branch
Budget Account: Agency Total, Non-Financing Accounts Legislative Branch
Treasury Account:
Budget Account Id: 001- - Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount
4080, Disc: Outlays, net																			312,210,256.84
4090, Mand: Budget authority, gross																			237,777,442.58
4100, Mand: Outlays from new authority																			209,865,048.57
4101, Mand: Outlays from balances																			1,284,356.04
4110, Mand: Total outlays, gross																			211,149,404.61
4120, Mand: Offsets, BA and OL: Collections fm Fed srcs																			-223,707,919.28
4123, Mand: Offsets, BA and OL: Collections, nonFed srcs																			-3,574,084.37
4130, Mand: Offsets against gross BA and outlays (total)																			-227,282,003.65
4140, Mand: Offset, BA: Chng in uncol pay, Fed src, unex																			-7,006,449.82
4150, Mand: Additional offsets against BA only (total)																			-7,006,449.82
4160, Mand: Budget authority, net																			3,488,989.11
4170, Mand: Outlays, net																			-16,132,599.04
4180, Budget authority, net (disc. and mand.)																			1,072,707,472.18
4190, Outlays, net (disc. and mand.)																			296,077,657.80

OFFICE OF MANAGEMENT AND BUDGET
FY 2012 1st Quarter FACTS II Cross Walk
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Budget Bureau: Agency Total, Non-Financing Accounts Legislative Branch
Budget Account: Agency Total, Non-Financing Accounts Legislative Branch
Treasury Account:
Budget Account Id: 001- - Treasury Account Id: - - / - - -
FACTS II User:

Line Num	SGL Acct	Dr Cr	Begn /End	Auth Type	Avl Time	Part-ner	Bor Src	BEA Cat	Yr BA	Xfr Agy	Xfer Acct	PY Err Adj	Adv Flg	TAFS Stat	Def Flg	Exp Flg	Fnd Typ	Fin Acct	Amount

Memo Entries

5000, Memo: Invest, SOY: Fed securities: Par value 21,090,963.96

5001, Memo: Invest, EOY: Fed securities: Par value 21,236,686.66

5010, Memo: Invest, SOY: nonFed securities: Market val 35,710,821.32

5011, Memo: Invest, EOY: nonFed securities: Market val 35,711,809.89